



## AGENDA

**NOTICE IS HEREBY GIVEN PURSUANT TO V.T.C.A., GOVERNMENT CODE, CHAPTER 551, THAT THE ANGLETON BETTER LIVING CORPORATION WILL CONDUCT A MEETING, OPEN TO THE PUBLIC, ON MONDAY, APRIL 19, 2021, AT 5:30 P.M., AT THE CITY OF ANGLETON COUNCIL CHAMBERS LOCATED AT 120 S. CHENANGO STREET ANGLETON, TEXAS 77515.**

In accordance with an Order of the Office of the Governor issued March 16, 2020, this meeting scheduled is in person and open to the public at The City of Angleton Council Chambers located at 120 S. Chenango Street Angleton, Texas 77515. In order to advance the public health goal of limiting face-to-face meetings (also called "social distancing") to slow the spread of the Coronavirus (COVID-19), seating will be limited to allow for 6 feet of separation.

This meeting will also be live-streamed:

City's website at <https://angleton.tx.us/445/Meeting-Videos>

Facebook at <https://www.facebook.com/cityofangleton/>

### DECLARATION OF A QUORUM AND CALL TO ORDER

#### LEGISLATIVE

1. Discussion and possible action to approve the minutes of the Regularly Called Angleton Better Living Corporation meeting of December 14, 2020.
2. Discussion regarding Winter Storm impacts on the Parks & Recreation Department.

#### RECREATION

3. Discussion and possible action on Angleton Recreation Center aquatic area door replacement bids.
4. Discussion and possible action on Angleton Recreation Center aquatic area slide repair bid.
5. Discussion on Recreation Division updates.
6. Discussion and possible action on Recreation Center renovations and expansion.

#### PARKS

7. Discussion and possible action on Angleton Little League storage building bids.
8. Discussion on Park Division updates.

## **DRAINAGE**

9. Discussion regarding Drainage updates.

## **FINANCE**

10. Discussion on the ABLC and Recreation YTD Financial Statements of March 2021.

## **ADJOURNMENT**

## **CERTIFICATION**

I, Frances Aguilar, City Secretary, do hereby certify that this Notice of a Meeting was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times and to the City's website, [www.angleton.tx.us](http://www.angleton.tx.us), in compliance with Chapter 551, Texas Government Code. The said Notice was posted on the following date and time: Friday, April 16, 2021 by 5:30 p.m. and remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

/S/ Frances Aguilar

Frances Aguilar, TRMC, CMC  
City Secretary

*In compliance with the Americans with Disabilities Act, the City of Angleton will provide reasonable accommodations for persons attending City meetings. The facility is wheelchair accessible and accessible parking spaces are available. Please contact the City Secretary at 979-849-4364, extension 2115 or email [faguilar@angleton.tx.us](mailto:faguilar@angleton.tx.us).*



## AGENDA ITEM SUMMARY FORM

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**MEETING DATE:** 4/19/2021

**PREPARED BY:** Megan Mainer

**AGENDA CONTENT:** Discussion and possible action to approve the minutes of the Regularly Called Angleton Better Living Corporation meeting of December 14, 2020.

**AGENDA ITEM SECTION:** Legislative

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**BUDGETED AMOUNT:** NA

**FUNDS REQUESTED:** NA

**FUND:** NA

**EXECUTIVE SUMMARY:**

Minutes from Regular Called meeting on December 14, 2020.

**RECOMMENDATION:**

Staff recommends ABLC approve the minutes of the Regularly Called Angleton Better Living Corporation meeting of December 14, 2020.



CITY OF ANGLETON  
**ANGLETON BETTER LIVING CORPORATION**  
 120 S. CHENANGO STREET, ANGLETON, TEXAS 77515  
 MONDAY, DECEMBER 14, 2020 AT 7:00 PM

### MINUTES

THE FOLLOWING REPRESENTS THE ACTIONS TAKEN BY THE ANGLETON BETTER LIVING CORPORATION IN THE ORDER THEY OCCURRED DURING THE MEETING. THE ANGLETON BETTER LIVING CORPORATION OF ANGLETON, TEXAS CONVENED IN A REGULAR MEETING ON MONDAY, DECEMBER 14, 2020, AT 7:00 P.M., IN THE ANGLETON CITY HALL COUNCIL CHAMBERS, 120 S. CHENANGO, ANGLETON, TEXAS.

### DECLARATION OF A QUORUM CALL TO ORDER

With a quorum present, Chairman Jason Perez called the ABLC Meeting to order at 8:16 P.M. Chairman Perez and Directors Ellen Eby, William Jackson, Chris Peltier, Charlyn Rogers, and John Wright, were present. Director George Rau was absent.

### NEW BUSINESS

5. Discussion on Recreation Division updates.  
**Updates were provided by Geri Gonzales, Recreation Superintendent and Megan Mainer, Parks & Recreation Director.**
  
2. Discussion and possible action on Angleton Recreation Center roof bids.  
**Upon a motion by Director Peltier and seconded by Director Eby, ABLC approved the bid from Jaco Roofing and authorized City staff to proceed with contract administration. The motion passed on a 5-0 vote. Director Wright was off the dais. Director Rau was absent.**
  
3. Discussion and possible action regarding a sauna at the Angleton Recreation Center.  
**No action was taken.**
  
4. Discussion on COVID protocol at the Recreation Center and current attendance.  
**Staff discussed updated COVID protocols.**
  
1. Discussion on Parks Division updates.  
**Updates were provided by Stewart Crouch, Parks Superintendent.**
  
6. Discussion and possible action on funding Freedom Park Master Plan.  
**Upon a motion by Director Rogers and seconded by Director Jackson, ABLC approved approve funding for Freedom Park Master Plan development to be reimbursed by Concourse Development. The motion passed on a 6-0 vote. Director Rau was absent.**
  
7. Discussion on Texas Parks & Wildlife Grants.  
**No action was taken.**

8. Discussion on AISD use agreement and improvements for AISD tennis courts on Downing.  
**No action was taken.**
9. Discussion on City of Angleton drainage and right-of-way responsibilities.  
**No action was taken.**

**ADJOURNMENT**

**Chairman Perez adjourned the ABLC meeting at 9:30 P.M.**

**These minutes were approved by Angleton Better Living Corporation on this the 19<sup>th</sup> day of April 2021 upon a motion by Member, seconded by Member. The motion passed on a X-XX vote.**

CITY OF ANGLETON, TEXAS

\_\_\_\_\_  
Jason Perez  
Chairman

ATTEST:

\_\_\_\_\_  
Frances Aguilar, TRMC, CMC  
City Secretary



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 4/19/2021

**PREPARED BY:** Megan Mainer

**AGENDA CONTENT:** Discussion regarding Winter Storm impacts on the Parks & Recreation Department.

**AGENDA ITEM SECTION:** Legislative

**BUDGETED AMOUNT:** NA **FUNDS REQUESTED:** NA

**FUND:** NA

### EXECUTIVE SUMMARY:

#### Recreation

During the winter storm, February 15-21, the Angleton Recreation Center was utilized as a warming center. Staff tracked use of the following amenities:

Shower use - 99

Restroom use - 4

Bulk water pickup - 3 opportunities and hundreds of cases of water disseminated.

Warming use - 1

EMS donated various items including warm clothes, blankets, food, and toiletries. Staff provided toiletries outside locker rooms to encourage use. CenterPoint donated about 30 breakfast meals on Friday morning that staff handed out as patrons left the facility. Donated items that were not utilized by patrons were turned over to ActionS.

Based on membership and daily pass sales for the first two weeks and last week of February 2021, staff anticipates a loss in revenue of \$1,992 for memberships and \$1,142 for daily pass sales.

#### Parks

During the winter storm, February 15-21, Park staff unloaded 22 pallets of water at the Angleton Recreation Center for distribution throughout the community, picked up cots from the Police Department warehouse and set them up at Angleton Recreation Center for warming station, made temporary signage informing citizens about Angleton Recreation Center warming stations and showers, picked up 40 blankets from Red Cross in Texas City and delivered to Country Village Care, delivered meals and food to citizens on 211 list, distributed water at Angleton Recreation Center, and provided two non-potable water tank trailers for citizens, stationed at Angleton Recreation Center.

Additionally, staff insulated pipe at Dickey, Masterson and Freedom Park, insulated the well at Soccer Complex, checked fluids in all vehicles and equipment, turned off water fountains and Dickey and Masterson Parks, and inspected playground after the storm.

Staff found varying degrees of damage at Freedom Park, Bates Park, and BG Peck Soccer Complex that amounted to about \$3151 in repairs.

Leadership staff has completed a thorough after-action review and assessed areas of improvement to help during similar incidents. CARES reimbursement funds may be utilized to address these items including a backup generator quick connect at the Angleton Recreation Center among others.

**RECOMMENDATION:**

NA



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 04/19/2021

**PREPARED BY:** Geri Gonzales

**AGENDA CONTENT:** Discussion and possible action on Angleton Recreation Center aquatic area door replacement bids.

**AGENDA ITEM SECTION:** Regular Agenda

**BUDGETED AMOUNT:** N/A **FUNDS REQUESTED:** \$42,482

**FUND:** 60-100-199

### EXECUTIVE SUMMARY:

City staff has completed a bid process to secure the lowest pricing with best guarantee of workmanship and materials for the replacement of doors in the Recreation Center's aquatic area. The project shall include the removal and replacement of 3 sets of emergency exit doors and 2 single access doors to a garaged sitting area.

A total of two (2) bids were received. Bids ranged in price from \$42,482 to \$51,185.80 for the replacement of three (3) sets of double doors and two (2) single doors in the aquatic area. Lorraine Construction offered an alternative to do only two (2) sets of double doors and two (2) single doors that came in at \$28,234.93. Lorraine Construction also submitted a bid for the concrete pad for ADA compliance for the east set of double doors. This bid was \$4,264.20 for concrete pad alone. The lowest bid with best guarantee and covered the full project was from NABCO. Another company was contacted that showed interest in bidding for the project but did not get back in touch with staff.

One addendum was issued extending the date to submit bids. Because the City utilized purchasing cooperatives to obtain turnkey pricing, formal bidding was not required, however, the process was conducted with formal bidding practices to obtain the most competitive pricing and product guarantee.

### RECOMMENDATION:

Staff recommends ABLC approve the bid from NABCO and authorize City staff to proceed with contract administration.



NABCO Entrances Inc.

6724 Theall Road  
Houston, TX 77066

www.nabcoentrances.com

# Estimate

Item 3.

Date	Estimate #
12/11/2020	44182ML

Estimate valid for 30 day from above date

Miguel Leal 832-763-3667 mleal@nabcoentrances.com

Sold To:

Geri Gonzales  
City of Angleton  
1601 N. Valderas Street  
Angleton Texas 77515  
979-849-4363 x 4107  
ggonzales@angleton.tx.us

Ship To:

Pool Doors

Requested Ship Date: TBD

Terms	Project
Net 30 After Completion of Installation (Pending Credit Approval)	Pool Doors





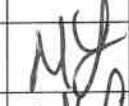

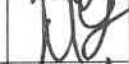

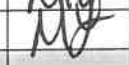
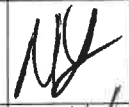

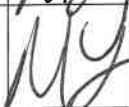
Qty	Description (Furnish Materials & Install)								
	Remove Existing manual swing doors and replace door leaves and hardware only (door frames to remain)								
	Clear Anodized								
	3 pairs of doors								
	2 single doors								
8	Surface mounted closers								
5	thresholds								
8	Von Duprin Panics								
	Medium Stile								
	10" bottom rail								
	Continuous Gear Hinges								
	9/16" Impact Laminated Gray Glass In all doors								
<b>Warranty:</b> One year on materials and labor during normal working hours									
<b>Excludes:</b>	<table border="0"> <tr> <td>* 120v/10a Power to operator</td> <td>* After Hours Labor</td> </tr> <tr> <td>* Preparation of Rough Opening</td> <td>* Hurricane Protection</td> </tr> <tr> <td>* Permitting</td> <td>* Additional Parts and/or Labor</td> </tr> <tr> <td>* Engineering Calculations</td> <td>* Sales Tax</td> </tr> </table>	* 120v/10a Power to operator	* After Hours Labor	* Preparation of Rough Opening	* Hurricane Protection	* Permitting	* Additional Parts and/or Labor	* Engineering Calculations	* Sales Tax
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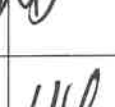

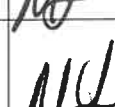
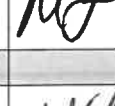
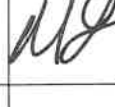


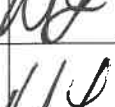
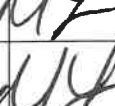
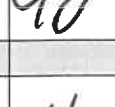

ACCEPTANCE OF PROPOSAL: The above Prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Applicable sales tax is subject to change upon invoicing. If company or job is exempt from sales tax, return fully completed exemption certificate with signed estimate or proposal.	Total excludes estimated sales tax, but is subject to change upon final billing.
Signature _____ Date _____	<b>Total \$39,982.00</b>


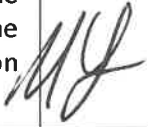







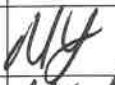

I/We understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/We further understand and agree that all accounts or monies due to NABCO ENTRANCES, INC. shall be paid in accordance with the Credit Terms above. Penalties are at a rate of 1.5% per month (18% per year) and will be assessed against all accounts 60 days past due based on a month end aging method. I/We agree to pay all reasonable costs of collection, in addition to any court costs and/or attorney fees incurred.

### General Specifications and Acknowledgment

**Bidder shall complete every space** in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
2	A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)	
<b>Working in Angleton</b>		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	
<b>Standard of Conduct</b>		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	
9	Equipment must be well maintained and in good condition.	
<b>Contractor's Responsibility</b>		
10	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	
11	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	
12	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	

13	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	
14	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	
15	Contractor is responsible for the legal disposal and cost of debris removal.	
16	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	
17	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	
18	Contractor shall verify all field conditions with City of Angleton.	
19	All construction management and administration shall be included.	
20	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	
<b>Insurance and Taxes</b>		
21	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	
22	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	
23	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	
24	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	
25	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	
<b>Communication</b>		
26	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues.	
<b>Bonds</b>		

27	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 5% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	
28	Contractor is required to provide City of Angleton a payment bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to City of Angleton and are included in the total project cost (s).	
<b>Sub-contractors</b>		
29	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	
<b>Certificate of Interested Parties &amp; Conflict of Interest Questionnaire</b>		
30	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at <a href="http://www.ethics.state.tx.us">www.ethics.state.tx.us</a>	
31	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	
<b>Compliance with Laws</b>		
32	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	
33	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	
34	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	
35	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at	
36	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	
37	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	

	<b>Payment</b>	
38	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	NY
	<b>Qualifications</b>	
39	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	NY
40	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	NY
41	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	NY
42	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	NY
	<b>Warranty</b>	
43	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity of roof, and three years for assembly/install workmanship, unless longer warranties are normally supplied. <b>(ONE) YEAR</b>	NY
44	Include expected life cycle of the proposed materials with submittal.	
	<b>Approvals</b>	
45	An award of contract is subject to City of Angleton Board of Directors approval.	NY
	<b>Value Engineering</b>	
46	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	NY
	<b>Project Timeline</b>	
47	Bid Due Date – October 23, 2020 Project Complete: project must be completed by January 8, 2021	N/A
	<b>Project Scope</b>	
48	All construction management and administration shall be included.	NY

49	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	MY
50	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	MY
51	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	MY
52	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose of existing aquatic area exterior doors. All materials installed shall be new and unused and in accordance with the specifications contained; herein. No materials are to be re-used, no matter of their condition or suitability.	MY
53	<p>Projects includes materials, equipment, labor and supervision to remove and replace 4 sets and 2 single exterior doors in the aquatic area of the Recreation Center, located at 1601 N. Valderas St., Angleton, TX.</p> <ul style="list-style-type: none"> <li>• Remove 4 sets and 2 single existing exterior doors in aquatic area. Contractor solely responsible for disposal in accordance with all applicable state, federal or local laws, regulations or requirements.</li> <li>• Provide and install new thresholds.</li> <li>• Provide and install new surface mounted closers.</li> <li>• Provide and install impact rated panics.</li> <li>• Provide and install impact rated glass in all doors.</li> <li>• Accessories to make system complete such as but not limited to gear hinges, rails and stiles.</li> <li>• Provide 1-year workmanship warranty on materials and labor.</li> <li>• All work shall meet current International Building Code (IBC) requirements.</li> </ul>	MY
54	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	MY

**City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement  
Bid Tabulation Form**

PROJECT	UNIT	# UNITS	COST
Remove and replace existing exterior doors in the aquatic area at the Angleton Recreation Center. Project includes all materials, and installation of door material.	LUMP SUM	1	\$39,982 <sup>00</sup>
BID BOND	LUMP SUM	1	\$1250 <sup>00</sup>
PAYMENT BOND	LUMP SUM	1	\$1250 <sup>00</sup>
<b>TOTAL</b>			\$42,482 <sup>00</sup>
DAYS TO COMPLETE PROJECT			4 DAYS

**City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement  
Bidder Acknowledgement**

I, MIGUEL LEAL, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Miguel Leal  
Signature

SALES REPRESENTATIVE  
Title

6724 THEALL RD. HOUSTON TX 77066  
Address

MLEAL@NABCOENTRANCES.com  
E-mail address

12/18/2020  
Date

MIGUEL LEAL  
Name (please print)

NABCO ENTRANCES  
Company Name

832 763 5667  
Phone Number

SAME  
Cell Phone Number



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD)  
01/02/2020

Item 3.

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).

<b>PRODUCER</b> Marsh JCS Inc. 540 W. Madison, Suite 1200 Chicago, IL 60661 Attn: chicago.certrequest.com   Fax: 212-948-0770  CN102222385--GAWUX-19-20      LEECO	<b>CONTACT NAME:</b> Jie Birdsell <b>PHONE (A/C, No, Ext):</b> 13126276266 <b>E-MAIL ADDRESS:</b> jie.birdsell@marsh.com <b>FAX (A/C, No):</b>													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : Sompo America Insurance Company</td> <td>11126</td> </tr> <tr> <td>INSURER B : Sompo Japan Nipponkoa Insurance</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Sompo America Insurance Company	11126	INSURER B : Sompo Japan Nipponkoa Insurance		INSURER C :		INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
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INSURER C :														
INSURER D :														
INSURER E :														
INSURER F :														

**COVERAGES**      **CERTIFICATE NUMBER:** CHI-008896131-07      **REVISION NUMBER:** 1

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
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPL40233H0	12/25/2019	12/25/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ACV40848W0	12/25/2019	12/25/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			3450724172	12/25/2019	12/25/2020	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCN40772U0 (FL) WCR40022W0 (AOS)	12/25/2019 12/25/2019	12/25/2020 12/25/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
B	Excess Layer Liability			3450724181	12/25/2019	12/25/2020	Occurrence 1,000,000 Aggregate 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Lee College is named as additional insured where required by written contract regarding General Liability.

<b>CERTIFICATE HOLDER</b>  	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>

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**Addenda A - City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement Site Visitation Form**

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

I, MIGUEL LEAL, certify that I inspected the site regarding the **City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement** at the Angleton Recreation Center, located at 1601 N Valderas, Angleton, TX 77515.

12/7/2020  
Date of Visit

1:00 am/pm  
Time of Visit

Miguel Leal  
Signature

MIGUEL LEAL  
Name (please print)

NABCO ENTRANCES  
Company

Addenda B - Conflict of Interest Questionnaire

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b>		<b>FORM CIQ</b>
<b>For vendor doing business with local governmental entity</b>		
<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>	
<p><b>1 Name of vendor who has a business relationship with local governmental entity.</b></p> <p style="font-size: 1.2em; margin-left: 40px;">NABCO ENTRANCES</p>	<p>Date Received</p>	
<p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p><b>3 Name of local government officer about whom the information is being disclosed.</b></p> <p style="text-align: center; margin-left: 100px;">_____</p> <p style="text-align: center; margin-left: 100px;">Name of Officer</p>		
<p><b>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</b></p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No         </p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No         </p>		
<p><b>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</b></p> <p style="text-align: center; font-size: 1.5em; margin-left: 40px;">N/A</p>		
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p><b>7</b> _____</p> <p style="font-size: 1.5em; margin-left: 40px;">Miguel Acas</p> <p style="margin-left: 40px;">Signature of vendor doing business with the governmental entity</p>		<p style="font-size: 1.5em; margin-left: 40px;">12/18/2020</p> <p style="margin-left: 40px;">Date</p>

### Addenda C References

Please provide information from three (3) references

1. Agency/Company: YORK CONSTRUCTION  
 Contact Name: DONALD WAGNER  
 Contact Phone: 713-301-2853  
 Project description: UTMB LCC ORTHO  
 Project start and end dates: 12/1/20 - 12/4/20
  
2. Agency/Company: BAYSHORE Hospital (HCA)  
 Contact Name: DANIEL CHRISTOPHER  
 Contact Phone: 713 359 2000  
 Project description: O.R.#10  
 Project start and end dates: 11/15/20 - 11/16/2020
  
3. Agency/Company: City of Houston  
 Contact Name: PABLO CANTU  
 Contact Phone: 832-523-0359  
 Project description: JESSE JONES LIBRARY Downtown  
 Project start and end dates: 10/5/20 - 10/20/2020

Addenda D Statement of Qualifications

DATE SUBMITTED 12/18/2020

All questions must be answered, and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

- 1. Name of Firm NABCO ENTRANCES
- 2. Permanent main office address 6724 THEALL Rd HOUSTON TX 77066
- 3. If a corporation, where incorporated Wisconsin
- 4. How many years have you been engaged in the ~~tree lighting install~~ DOORS and maintenance service business? Under what firm or trade names and how long under each?  
64 years

5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):

<u>City of Port ARTHUR</u>	<u>\$35,000</u>	<u>1/21/2021</u>
<u>MCA N.W. Hospital</u>	<u>\$25,000</u>	<u>2/21/2021</u>
<u>HANES H.Q.</u>	<u>\$165,000</u>	<u>5/21/2021</u>

6. Are you licensed as Contractor in the State of Texas? Yes No If "Yes", please provide Contractor numbers?  
\_\_\_\_\_  
\_\_\_\_\_

7. General character of work performed by your firm DOOR INSTALLATIONS + REPAIRS

8. Has your firm ever failed to complete any work awarded to you? Yes No If "Yes", where and why?  
\_\_\_\_\_  
\_\_\_\_\_

9. Has your firm ever defaulted on a contract? Yes No If "Yes", where and why?  
\_\_\_\_\_  
\_\_\_\_\_

10. List 5 projects of similar size and scope:

Firm Name	Contract	Value	Contact Information
1. ANGLETON RICE CENTER		30K	ROBERT FRANZATES
2. Post Arthur City Hall		35K	ROBERT OZMENT
3. City of Houston Jesse Jones		40K	FRANCO CARTE
4. Wells Fargo Plaza		20K	Robert Hill
5. Amoco Credit Union		25K	JERMAINE BROWN

11. Are any lawsuits pending against you or your firm at this time? Yes  No  If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes  No  If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT 1:00 pm, this 18<sup>th</sup> day of, 2020.

MIGUEL LEAL

(Name of Bidder)

By Miguel Leal  
(Signature)

Title SALES REPRESENTATIVE



Diane R. Martinez  
12/18/2020

**Addenda E Subcontractors**

**LIST OF SUBCONTRACTORS (Required with Bid Submittal)**

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

Subcontractor's Name

Subcontractor's Type of Work

Subcontractor's Name	Subcontractor's Type of Work
<i>NO SUBCONTRACTORS WILL BE USED</i>	

***If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED.***  
The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

### Addenda F Insurance Requirements

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
  - (1) XCU Coverage,
  - (2) Contractual Liability Coverage,
  - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
  - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. City of Angleton accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against City of Angleton. Insurance policies under (b), and (c), shall include City of Angleton as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
  - (1) City of Angleton shall be named as an additional insured with respect to General Liability and Automobile Liability.
  - (2) All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
  - (3) A waiver of subrogation in favor of City of Angleton shall be contained in the Workers Compensation and all liability policies.
  - (4) All insurance policies shall be endorsed to require the insurer to immediately notify City of Angleton of any material change in the insurance coverage.
  - (5) All insurance policies shall be endorsed to the effect that City of Angleton will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
  - (6) All insurance policies, which name City of Angleton as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
  - (7) Required limits may be satisfied by any combination of primary and umbrella liability insurances.

- (8) Contractor may maintain reasonable and customary deductibles, subject to approval by City of Angleton.
- (9) Insurance must be purchased from insurers that are financially acceptable to City of Angleton.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to City of Angleton.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

**Addenda G - Bid Submission Checklist**

*Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document. Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.*

Vendor Name: <b>NABCO ENTRANCES</b>					
Individual submitting: <b>MIGUEL LEAL</b>					
<b>Contract Number</b>					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement	ML	X	References	ML
X	Bid Tabulation Form	ML	X	Statement of Bidders Qualifications	ML
X	Bid Certification	ML	X	Bid Bond-5% of value of bid	ML
X	Addendum Acknowledgment	ML	X	Sub-Contractor List	ML
X	Signed-Site Visit Form	ML	X	Signed Conflict of Interest Questionnaire (CIQ)	ML
<b>After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required</b>					
Required		Acknowledged	Required		Acknowledged
X	Form 1295 – "Certificate of Interested Parties"	ML	X	Payment Bond This applies to bids that exceed \$25,000	ML
	Performance Bond Requirements. This applies to bids that exceed \$100,000	ML	X	Worker's Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	ML
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	ML			

**Addendum Acknowledgement**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda B Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda C Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda D Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda E Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda F Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda G Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda H Miguel Ruiz Date Received 12 / 13 / 2020  
MM DD

Addenda I \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2020  
MM DD

# BID PROPOSAL

Item 3.

City of Angleton - Aquatic Ctr. Door Replacement  
Address: 1601 N. Valderas  
City/State: Angleton, Tx 77515  
Bid Number:

12/3/2020

## ITEMIZED BUDGET BREAKDOWN

### THE TOTAL LUMP SUM BID PRICE IS ITEMIZED AS FOLLOWS:

1	Division 1 - General Conditions	\$9,066.00
8	Division 8 - Doors & Windows	\$34,147.00
<b>SUB-TOTAL:</b>		<b>\$43,213.00</b>
<b>OVERHEAD &amp; PROFIT:</b>		<b>\$6,481.95</b>
<b>BOND:</b>		<b>\$1,490.85</b>
<b>TAXES:</b>		<b>\$0.00</b>
<b>TOTAL BASE BID CONTRACT SUM</b>		<b>\$51,185.80</b>

QUALIFICATIONS: See attached Page

ALLOWANCES: See attached page



Lorraine Construction, Inc.



1805 E Mulberry St.  
Angleton, TX 77515  
(979) 849-1825 Office

# BID PROPOSAL

Item 3.

City of Angleton - Aquatic Ctr. Door Replacement

Date 12/03/2020

Address: 1601 N. Valderas

City/State: Angleton, Tx 77515

## QUALIFICATIONS:

Construction start contingent on material lead times  
All Keys/Keying to be by owner  
Glass is 9/16" Laminated Solarban 70 over clear  
All work to be during normal hours

## BIULDING DESCRIPTION:

Three pair of 6' x 8' Wide Stile Doors with matching hardware and panics. Two single 3' x 7' Wide Stile Doors with matching hardware and pulls. New door hardware and thresholds. Doors only in existing frames.

## EXCLUSIONS:

Bid excludes permits and fees  
Bid excludes Masonry work  
Bid excludes Painting  
Bid excludes Engineering/Windstorm Reports, Inspections and related fees  
Bid excludes Door and/or Building alarm systems

## ALLOWANCE

## CONSTRUCTION DURATION:

21 Calendar days

  
Lorraine Construction, Inc.



1805 E Mulberry St.  
Angleton, TX 77515  
(979) 849-1825 office

# BID PROPOSAL

Item 3.

City of Angleton - Aquatic Ctr. Door Replacement-ALTERNATE

12/3/2020

Address: 1601 N. Valderas

City/State: Angleton, Tx 77515

Bid Number:

## ITEMIZED BUDGET BREAKDOWN

### THE TOTAL LUMP SUM BID PRICE IS ITEMIZED AS FOLLOWS:

1	Division 1 - General Conditions	\$6,794.00
8	Division 8 - Doors & Windows	\$17,043.00
<b>SUB-TOTAL:</b>		<b>\$23,837.00</b>
<b>OVERHEAD &amp; PROFIT:</b>		<b>\$3,575.55</b>
<b>BOND:</b>		<b>\$822.38</b>
<b>TAXES:</b>		<b>\$0.00</b>
<b>TOTAL BASE BID CONTRACT SUM</b>		<b>\$28,234.93</b>

QUALIFICATIONS: See attached Page

ALLOWANCES: See attached page

  
\_\_\_\_\_  
Lorraine Construction, Inc.



1805 E Mulberry St.  
Angleton, TX 77515  
(979) 849-1825 Office

# BID PROPOSAL

Item 3.

City of Angleton - Aquatic Ctr. Door Replacement-ALTERNATE

Date 12/03/2020

Address: 1601 N. Valderas

City/State: Angleton, Tx 77515

## QUALIFICATIONS:

Construction start contingent on material lead times  
All Keys/Keying to be by owner  
Glass is 9/16" Laminated Solarban 70 over clear  
All work to be during normal hours

## BIULDING DESCRIPTION:

Two Pair of 6' X 8" Wide Stile Doors with matching hardware and panics. New door closers and thresholds. Doors only in existing frames.  
East and West locations of Aquatic Center.

## EXCLUSIONS:

Bid excludes permits and fees  
Bid excludes Masonry work  
Bid excludes Painting  
Bid excludes Engineering/Windstorm Reports, Inspections and related fees  
Bid excludes Door and/or Building alarm systems

## ALLOWANCES

## CONSTRUCTION DURATION:

14 Calendar days

  
Lorraine Construction, Inc.



1805 E Mulberry St.  
Angleton, TX 77515  
(979) 849-1825 office

# BID PROPOSAL

Item 3.

City of Angleton - Aquatic Ctr. - Concrete Pad/Ramp

12/3/2020

Address: 1601 N. Valderas

City/State: Angleton, Tx 77515

Bid Number:


## ITEMIZED BUDGET BREAKDOWN

### THE TOTAL LUMP SUM BID PRICE IS ITEMIZED AS FOLLOWS:

1	Division 1 - General Conditions	\$900.00
3	Division 3 - Concrete inc. sitework	\$2,700.00
<b>SUB-TOTAL:</b>		<b>\$3,600.00</b>
<b>OVERHEAD &amp; PROFIT:</b>		<b>\$540.00</b>
<b>BOND:</b>		<b>\$124.20</b>
<b>TAXES:</b>		<b>\$0.00</b>
<b>TOTAL BASE BID CONTRACT SUM</b>		<b>\$4,264.20</b>

QUALIFICATIONS: See attached Page

ALTERNATE: Deduct \$ 1,065.85 See attached page



*Lorraine Construction, Inc.*



1805 E Mulberry St.  
Angleton, TX 77515  
(979) 849-1825 Office

# BID PROPOSAL

Item 3.

City of Angleton - Aquatic Ctr. - Concrete Pad/Ramp  
Address: 1601 N. Valderas  
City/State: Angleton, Tx 77515

Date 12/03/2020

## QUALIFICATIONS:

Construction work to run in conjunction with ARC Pool Exterior Door Replacement work  
ADA specifications/drawings by others

## BIULDING DESCRIPTION:

Concrete pad 11'9" x 11'9" x 4" at East Exterior Double Door exit.  
# 3 Rebar 12" OC.  
Concrete Pad to extend out from existing exterior landing.

## EXCLUSIONS:

Bid excludes permits and fees  
Bid excludes Masonry work  
Bid excludes Painting  
Bid excludes Engineering Reports/Inspections and fees  
Bid excludes landscaping

## ALTERNATE

If Concrete work is awarded with Aquatic ARC Exterior Door Replacement  
DEDUCT (\$ 1,065.85)

## CONSTRUCTION DURATION:

7 Calendar days

  
Lorraine Construction, Inc.



1805 E Mulberry St.  
Angleton, TX 77515  
(979) 849-1825 office

## General Specifications and Acknowledgment

***Bidder shall complete every space*** in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	SL
2	A walk-through is required and the site visitation form shall be submitted with this bid. (Attached)	SL
<b>Working in Angleton</b>		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	SL
<b>Standard of Conduct</b>		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	SL
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	SL
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	SL
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	SL
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	SL
9	Equipment must be well maintained and in good condition.	SL
<b>Contractor's Responsibility</b>		
10	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	SL
11	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	SL
12	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	SL

13	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	SL
14	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	SL
15	Contractor is responsible for the legal disposal and cost of debris removal.	
16	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	SL
17	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	SL
18	Contractor shall verify all field conditions with City of Angleton.	SL
19	All construction management and administration shall be included.	SL
20	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	SL
<b>Insurance and Taxes</b>		
21	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	SL
22	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	SL
23	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	SL
24	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	SL
25	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	SL
<b>Communication</b>		
26	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues.	SL
<b>Bonds</b>		

27	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 5% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	SL
28	Contractor is required to provide City of Angleton a payment bond in the full amount of the contract prior to the commencement of work, with premiums fully paid in advance by the contractor. The bonds will be on forms and drawn on sureties acceptable to City of Angleton and are included in the total project cost (s).	SL
<b>Sub-contractors</b>		
29	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	SL
<b>Certificate of Interested Parties &amp; Conflict of Interest Questionnaire</b>		
30	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at <a href="http://www.ethics.state.tx.us">www.ethics.state.tx.us</a>	SL
31	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	SL
<b>Compliance with Laws</b>		
32	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	SL
33	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	SL
34	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	SL
35	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at	SL
36	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	SL
37	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	SL

	<b>Payment</b>	
38	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	SL
	<b>Qualifications</b>	
39	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	SL
40	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	SL
41	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	SL
42	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	SL
	<b>Warranty</b>	
43	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity of roof, and three years for assembly/install workmanship, unless longer warranties are normally supplied.	SL
44	Include expected life cycle of the proposed materials with submittal.	SL
	<b>Approvals</b>	
45	An award of contract is subject to City of Angleton Board of Directors approval.	SL
	<b>Value Engineering</b>	
46	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	SL
	<b>Project Timeline</b>	
47	Bid Due Date – October 23, 2020 Project Complete: project must be completed by January 8, 2021	SL See Notation below
	<b>Project Scope</b>	
48	All construction management and administration shall be included.	SL

#47 Bid Due Date has been revised; Project Completion date is contingent on project award and material lead times

49	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	SL
50	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	SL
51	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	SL
52	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose of existing aquatic area exterior doors. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability.	SL
53	<p>Projects includes materials, equipment, labor and supervision to remove and replace 4 sets and 2 single exterior doors in the aquatic area of the Recreation Center, located at 1601 N. Valderas St., Angleton, TX.</p> <ul style="list-style-type: none"> <li>• Remove 4 sets and 2 single existing exterior doors in aquatic area. Contractor solely responsible for disposal in accordance with all applicable state, federal or local laws, regulations or requirements.</li> <li>• Provide and install new thresholds.</li> <li>• Provide and install new surface mounted closers.</li> <li>• Provide and install impact rated panics.</li> <li>• Provide and install impact rated glass in all doors.</li> <li>• Accessories to make system complete such as but not limited to gear hinges, rails and stiles.</li> <li>• Provide 1-year workmanship warranty on materials and labor.</li> <li>• All work shall meet current International Building Code (IBC) requirements.</li> </ul>	SL See Notation Below
54	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	SL

Item # 53 project description does not match the Scope of Work description listed in the Request for Bid. (# 53 indicates 4 sets of double doors; Scope of Work indicates 3 sets of double doors) Lorraine Construction, Inc's pricing reflects the Scope of Work described in the Request for Bid.

**City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement**

**Bid Tabulation Form**

PROJECT	UNIT	# UNITS	COST
Remove and replace existing exterior doors in the aquatic area at the Angleton Recreation Center. Project includes all materials, and installation of door material.	LUMP SUM	1	\$49,694.95
<b>BID BOND</b>	LUMP SUM	1	\$1,490.85
<b>PAYMENT BOND</b>	LUMP SUM	1	Included in Bid Bond
<b>TOTAL</b>			\$51,185.80
<b>DAYS TO COMPLETE PROJECT</b>			

**City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement**

**Bidder Acknowledgement**

I, Stuart Lorraine, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

12/03/2020

Date

Stuart Lorraine  
Signature

Stuart Lorraine  
Name (please print)

President  
Title

Lorraine Construction, Inc.  
Company Name

1805 East Mulberry; Angleton, Tx  
Address

979-849-1825  
Phone Number

stuartl@lorraineconst.com  
E-mail address

979-482-2779  
Cell Phone Number

**Addendum Acknowledgement**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A Site Visitation Form Date Received 11 / 10 / 2020  
MM DD

Addenda B Conflict of Interest Questionnaire Date Received 11 / 10 / 2020  
MM DD

Addenda C References Date Received 11 / 10 / 2020  
MM DD

Addenda D Statement of Qualifications Date Received 11 / 10 / 2020  
MM DD

Addenda E Subcontractors Date Received 11 / 10 / 2020  
MM DD

Addenda F Insurance Requirements Date Received 11 / 10 / 2020  
MM DD

Addenda G Bid Submission Checklist Date Received 11 / 10 / 2020  
MM DD

Addenda H Bond Samples Date Received 11 / 10 / 2020  
MM DD

Addenda I \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2020  
MM DD

**Addenda A - City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement Site Visitation Form**

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

I, Stuart Lorraine, certify that I inspected the site regarding the **City of Angleton Recreation Center Aquatic Area Exterior Doors Replacement** at the Angleton Recreation Center, located at 1601 N Valderas, Angleton, TX 77515.

11/10/2020  
Date of Visit

10:00 am/pm am  
Time of Visit

Stuart Lorraine  
Signature

Stuart Lorraine  
Name (please print)

Lorraine Construction, Inc  
Company

Addenda B - Conflict of Interest Questionnaire

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>For vendor doing business with local governmental entity</b>		<b>FORM CIQ</b>
<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>	
<p><b>1</b> Name of vendor who has a business relationship with local governmental entity.</p> <p style="font-size: 1.2em; margin-left: 20px;">Lorraine Construction, Inc</p>	<p>Date Received</p>   	
<p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p><b>3</b> Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center; margin-left: 100px;">_____</p> <p style="text-align: center; margin-left: 100px;">Name of Officer</p>		
<p><b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No         </p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No         </p>		
<p><b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>		
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p><b>7</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p style="font-size: 1.2em; color: blue; margin-left: 20px;"><i>Stuart Lorraine</i></p> <p style="margin-left: 20px;">Signature of vendor doing business with the governmental entity</p> </div> <div style="width: 45%; text-align: right;"> <p style="font-size: 1.2em; margin-left: 20px;"><u>12/3/2020</u></p> <p style="margin-left: 20px;">Date</p> </div> </div>		



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## COMPLETED PROJECTS

### ANGLETON CHRISTIAN SCHOOL

Complete Project  
976 Anchor Road  
Angleton, Texas 77515  
Owners Rep. Gordon Smith  
979-864-3842  
Lorraine Builders, Inc. **Construction Management Contract**  
Contract Price: \$6,096,935.00


### TRINITY TURBINE, LLC:


Site work, Concrete and Erecting of Steel Building (80,000 sq. ft.)  
25225 Hwy 288  
Rosharon, Texas 77586  
Owners Rep. Joe Drury  
832-728-7650  
Lorraine Builders, Inc. **Sub-Contractor**  
Contract Price: \$3,518,719.00

### TRINITY CHRISTIAN CENTER

Complete Buildout  
1280 Hospital Drive  
Angleton, TX 77515  
Pastor: Gary Lanier  
979-849-7361  
Lorraine Builders, Inc.: **Construction Management Contract**  
Contract Price: \$1,486,000.00

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 1805 E. Mulberry St.  
Angleton, Texas 77515

 O: (979) 849-1825  
C: (979) 482-2779

 [stuartl@lorraineconst.com](mailto:stuartl@lorraineconst.com)  
[lorraineconst.com](http://lorraineconst.com)



### TEXAS GULF REFRIGERATION

Two Story Office Complete Build out

23898 North Highway 288

Angleton, TX 77515

Contact: Cyndi Yzaguirre

979-848-1255

Lorraine Builders, Inc.: **General Contractor (Design Build Contract)**

Contract Price: \$1,136,462.00

### MEJIA INDUSTRIAL SUPPLY COMPANY

Site Work, Foundation, Building with two Cranes

2218 FM 523

Oyster Creek, TX 77541

Contact: Jay Mejia

979-233-2362

Lorraine Builders, Inc.: **Construction Management Contract & Design Build.**

Contract Price: \$840,000.00

### BUBBA BUCHANAN

Site Work, Foundation, Building, Restrooms and Concrete Paving

2016 CR 220

Angleton, TX 77515

Contact: Bubba Buchanan

Phone Number: On Request

Lorraine Builders, Inc.: **General Contractor (Design Build)**

Contract Price: \$792,000.00



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### **BRAZORIA COUNTY @ FAIRGROUNDS**

(1) Storage Building, (2) Concrete Block Public Restrooms inside of a Steel Building, (3) Two Cattle Barns, (4) Added Concrete and Re-sheet the Show Arena, (5) Home Economics Building Complete Buildout.

901 South Downing

Angleton, TX 77515

Contact: Gary Parker

979-482-0191

Lorraine Builders, Inc.: **General Contractor (Bonded Jobs)**

Contract Price: \$1,249,400.00

### **HAPPY FACES EARLY LEARNING CENTER**

Daycare Complete Buildout

313 Garland Drive

Lake Jackson, TX 77566

Contact: Christi Beard

979-236-1825

Lorraine Builders, Inc.: **General Contractor**

Contract Price: \$540,000.00

### **FLOMIN, INC.**

Supplied Steel Building and Erection

7500 FM 1405

Baytown, TX 77523

Contact: David Steiner

987-394-6300

Lorraine Builders, Inc.: **Sub-Contractor**

Contract Price: \$420,000.00



1805 E. Mulberry St.  
Angleton, Texas 77515



O: (979) 849-1825  
C: (979) 482-2779



stuartl@lorraineconst.com  
lorraineconst.com

### CRIBBS CUSTOM BUILDERS

Foundation and Steel Building

**Metallic Building Co. awarded Lorraine Builders, Inc.  
an Award of Excellence for the Design Build**

2415 E. Broadway

Pearland, TX

Contact: Mr. Cribbs

713-817-9837

Lorraine Builders, Inc. **Sub-Contractor**

Contract Price: 116,000.00

### TEXAS NEW MEXICO POWER COMPANY

Site Work and Concrete Paving and Steel Building

1207 W. Parkwood Ave

Friendswood, TX 77546

Contact: Chris Walthall

979-264-0068

Lorraine Builders, Inc.: **General Contractor**

Contract Price: \$230,620.00

### STUBBS HARLEY DAVIDSON

Complete Buildout.

4400 Telephone Road

Houston, TX

Contact: Jerry

713-574-6665

Lorraine Construction, Inc. **Construction Management Contract**

Contract Price: \$2,400,000.00



1805 E. Mulberry St.  
Angleton, Texas 77515



O: (979) 849-1825  
C: (979) 482-2779



stuartl@lorraineconst.com  
lorraineconst.com

**Addenda D Statement of Qualifications**

DATE SUBMITTED 11/3/2020

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

1. Name of Firm Lorraine Construction, Inc

2. Permanent main office address 1805 E Mulberry, Angleton, Tx 77515

3. If a corporation, where incorporated Texas

4. How many years have you been engaged in the tree lighting install and maintenance service business? Under what firm or trade names and how long under each?

Not applicable  
\_\_\_\_\_  
\_\_\_\_\_

5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):

Mejia Industrial Supply Company \$2.4 mil. completion date 1-15-2021  
Brazoria County \$482,760.00 Competition date  
\_\_\_\_\_

6. Are you licensed as Contractor in the State of Texas? Yes \_\_\_ No X If "Yes", please provide Contractor numbers?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. General character of work performed by your firm General Contractor

8. Has your firm ever failed to complete any work awarded to you? Yes \_\_\_\_\_ No X If "Yes", where and why?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9. Has your firm ever defaulted on a contract? Yes \_\_\_ No X If "Yes", where and why?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10. List 5 projects of similar size and scope: See Attached - Completed Projects

Firm Name	Contract	Value	Contact Information
1. See Attached - Completed Projects			
2.			
3.			
4.			
5.			

11. Are any lawsuits pending against you or your firm at this time? Yes \_\_\_ No X If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes \_\_\_ No X If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

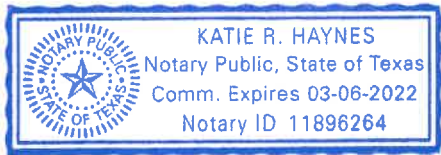
13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT December, this 3 day of 2020.

Stuart Lorraine  
(Name of Bidder)

By Stuart Lorraine  
(Signature)

Title President



Katie R Haynes  
Notary Public in and for the  
STATE OF TEXAS

3/6/2022  
My Commission Expires

**Addenda E Subcontractors**

**LIST OF SUBCONTRACTORS (Required with Bid Submittal)**

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

Subcontractor's Name	Subcontractor's Type of Work
Meyerland Glass	Glass & Glazing

**If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED.**  
The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

## Addenda F Insurance Requirements

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
  - (1) XCU Coverage,
  - (2) Contractual Liability Coverage,
  - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
  - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. City of Angleton accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against City of Angleton. Insurance policies under (b), and (c), shall include City of Angleton as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
  - (1) City of Angleton shall be named as an additional insured with respect to General Liability and Automobile Liability.
  - (2) All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
  - (3) A waiver of subrogation in favor of City of Angleton shall be contained in the Workers Compensation and all liability policies.
  - (4) All insurance policies shall be endorsed to require the insurer to immediately notify City of Angleton of any material change in the insurance coverage.
  - (5) All insurance policies shall be endorsed to the effect that City of Angleton will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
  - (6) All insurance policies, which name City of Angleton as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
  - (7) Required limits may be satisfied by any combination of primary and umbrella liability insurances.

- (8) Contractor may maintain reasonable and customary deductibles, subject to approval by City of Angleton.
- (9) Insurance must be purchased from insurers that are financially acceptable to City of Angleton.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to City of Angleton.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

**Addenda G - Bid Submission Checklist**

*Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.*

Vendor Name: Lorraine Construction, Inc.

Individual submitting: Stuart Lorraine President

Contract Number

Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement	SL	X	References	SL
X	Bid Tabulation Form	SL	X	Statement of Bidders Qualifications	
X	Bid Certification	SL	X	Bid Bond-5% of value of bid	SL
X	Addendum Acknowledgment	SL	X	Sub-Contractor List	SL
X	Signed-Site Visit Form	SL	X	Signed Conflict of Interest Questionnaire (CIQ)	SL

After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required

Required		Acknowledged	Required		Acknowledged
X	Form 1295 – “Certificate of Interested Parties”		X	Payment Bond This applies to bids that exceed \$25,000	
	Performance Bond Requirements. This applies to bids that exceed \$100,000		X	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				

**Addenda H Bid Bond Sample**

**BID BOND – Sample - (Bid Bond Required with Bid Submittal)**

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, Lorraine Construction, Inc. as Principal and The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire as Surety, are hereby held and firmly bound unto City of Angleton as Oblige in the lesser sum of either \$2,500 or 5% of Principal's Bid Amount for the payment of which sum will and truly to be made, the Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.


WHEREAS, the above-named Principal submitted a bid for November 25, 2020.

NOW, THEREFORE, (1) if the Oblige shall accept the Bid of the Principal and the Principal and Oblige shall execute Angleton-Contractor Agreement which is part of these Contract Documents and the Principal shall provide all Bonds, as required by the Contract Documents, and the Principal shall, in all other respects, perform any obligations due the Oblige as a result of the submission of its Bid, or (2) the Oblige shall reject the Principal's Bid, or fail to execute Angleton-Contractor Agreement within 7 days of receipt from the CONTRACTOR, then this obligation shall be null and void, but otherwise it shall remain in full force and effect.

Lorraine Construction, Inc.  
PRINCIPAL

The Ohio Casualty Insurance Company  
SURETY

BY: Stuart Lorraine

BY:   
Kevin McQuain, Attorney-in-Fact

1805 E Mulberry  
(Address)

10713 W. Sam Houston Parkway N. Ste 650  
(Address)

Angleton, TX 77515

Houston, TX 77064

ATTEST:

BY: Melissa Woods  
(Witness as to Surety) Melissa Woods

BY: Stuart Lorraine  
(Principal) Secretary

BY: Katie Haynes  
(Witness as to Principal)



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Item 3.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8203874-974122

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Cheryl R. Colson; Elaine Lewis; Jeanne Buchan; Kevin McQuain; Rosalyn D. Hassell; Scott D. Chapman

all of the city of The Woodlands state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of June, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature of David M. Carey]

David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 16th day of June, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: [Signature of Teresa Pastella]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of November, 2020.



By: [Signature of Renee C. Llewellyn]

Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**TEXAS  
IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at  
1-877-751-2640

You may also write to:

Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA 19462-1644

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at  
1-800-252-3439

You may write the Texas Department of Insurance Consumer Protection (111-1A)  
P. O. Box 149091  
Austin, TX 78714-9091  
FAX: (512) 490-1007  
Web: <http://www.tdi.texas.gov>  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR  
POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

**TEXAS  
AVISO IMPORTANTE**

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al  
1-877-751-2640

Usted tambien puede escribir a:

Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA 19462-1644

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al  
1-800-252-3439

Puede escribir al Departamento de Seguros de Texas Consumer Protection (111-1A)  
P. O. Box 149091  
Austin, TX 78714-9091  
FAX # (512) 490-1007  
Web: <http://www.tdi.texas.gov>  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

**UNA ESTE AVISO A SU POLIZA:**

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 04/19/2021

**PREPARED BY:** Geri Gonzales

**AGENDA CONTENT:** Discussion and possible action on Angleton Recreation Center aquatic area slide repair bid.

**AGENDA ITEM SECTION:** Recreation

**BUDGETED AMOUNT:** N/A **FUNDS REQUESTED:** \$59,383.70

**FUND:** 60-100-199

### EXECUTIVE SUMMARY:

City staff has completed a bid process to secure the lowest pricing with best guarantee of workmanship and materials for repairs for the large slide in the Recreation Center's aquatic area. This project came about after the aquatic area held its annual inspection from TML on June 9, 2020. Upon inspection, it was noted by the TML representative that "significant rust, oxidation, and metal deterioration was identified on the structure. On (under) support arms, bolt assemblies and brackets, the rust is significant enough that metal is flaking and chipping off, creating potential safety concerns. The integrity of the structure, including deep rust on the column base and support brackets, is potentially compromised and needs to be professionally evaluated." As a result, staff closed the slide on 6/9/2020 and has been advised by Texas Amusements and TML that it may not reopen until the liability has been addressed and reinspected. After professional evaluation, it was determined that braces and support arms needed to be replaced to bring the slide up to code for reopening. The project shall include twelve (12) steel support arms and twenty-four (24) steel brace supports.

A total of one (1) bid was received. Lorraine Construction's bid came in at a total of \$59,383.70 for repairs for the Recreation Center aquatic area large slide.

### RECOMMENDATION:

Staff recommends ABLC approve the bid from Lorraine Construction and authorize City staff to proceed with contract administration.




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## CONTRACT

Project: City of Angleton Recreation Center – Aquatic Area Large Slide Repairs

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### Contract Scope:

LORRAINE CONSTRUCTION, INC. (LCI) proposes to furnish Materials, Labor, Equipment, General Liability and Workers Compensation Insurance to complete the following scope of work:

#### SCOPE OF WORK:

1. LCI will provide material to protect the work area, floor, and pool.
2. LCI will provide safety barricades during construction around work area.
3. LCI will clean work area at the end of each workday, and a detailed cleaning on last day of construction.
4. LCI will demo and dispose of (12) support arms, (24) brace supports, and connection bolts.
5. LCI will supply and install (12) (Steel, Grade-350W Support Arms) and (24) (Steel, Grade-350W Brace Supports). *Connection Bolts for Structural Steel will be Grade A325 Hot-Dip Galvanized.* (All connection bolts will be torque per White Water drawings dated April 7, 2004)
6. Support arms and Brace supports will be powder coated. (Color Safety Yellow)
7. LCI will hire an Independent company to inspect Structural Steel Welded and Bolted Connections. Includes an infield visual check of accessible field bolted connections in accordance with applicable AICS and AWS specifications.

### Conditions to Contract:

1. Plans, permits, and related fees (Not Included in this Proposal).
2. The through bolts located at columns show to be in concreted. During the repairs if bolts are sleeve and removable. LCI will replace the through bolts at that time. If not removable LCI will clean and reuse. (No charge to the City of Angleton)
3. LCI will de-mobilize after the City of Angleton has approved work under contract, including all inspections.
4. All work to be performed during normal working hours.
5. Upon receipt of this executed contract Lorraine Construction will proceed with ordering materials. Scheduling of work will be contingent upon materials delivery.

Contract Price Per-Scope of Work: \$ 59,383.70



1805 E. Mulberry  
Angleton, Texas 77515



O: (979) 849-1825  
F: (979) 849-7285



stuartl@lorraineconst.com  
lorraineconstruction.com



City of Angleton, 121 North Velasco Street, Angleton, TX 77515

Print Name: \_\_\_\_\_

Title \_\_\_\_\_

Signature: \_\_\_\_\_

Date \_\_\_\_\_

General Contractor : Lorraine Construction, Inc.


Print Name: Stuart Lorraine \_\_\_\_\_ President \_\_\_\_\_


Title \_\_\_\_\_


Signature: \_\_\_\_\_

Date \_\_\_\_\_

Note: *Sign and return one copy of Contract via email to [stuartl@lorraineconst.com](mailto:stuartl@lorraineconst.com)  
Countersigned document will be returned via email and original hardcopy delivered if requested by client.*

 1805 E. Mulberry  
Angleton, Texas 77515

 O: (979) 849-1825  
F: (979) 849-7285

 [stuartl@lorraineconst.com](mailto:stuartl@lorraineconst.com)  
[lorraineconstruction.com](http://lorraineconstruction.com)



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 04/19/2021

**PREPARED BY:** Geri Gonzales

**AGENDA CONTENT:** Discussion on Recreation Division updates.

**AGENDA ITEM SECTION:** Recreation

**BUDGETED AMOUNT:** N/A **FUNDS REQUESTED:** N/A

**FUND:** N/A

### EXECUTIVE SUMMARY:

**Angleton Recreation Center Roof** – Council approved Jaco’s contract on 1/26/21. Jaco began working on the Angleton Recreation roof on 2/23/2021. Jaco has provided staff with progress photos throughout the project. As of 3/31/2021 they are 80% complete with project.

**Participation Survey** - Staff put out a survey on participation at the request of ABLC to see what is keeping participants, particularly seniors, from participating and what staff can do to make them comfortable to come join in again. Feedback from the survey showed participants are unaware of programs that have returned with COVID19 protocols while others had concerns with mask wearing in the weight room. Staff are working on advertising and outreach methods for seniors in regard to participation. As of 03/10/2021 with removal of Governor Abbott’s mandates and council approval, the Recreation Center opened back up to 100% capacity in all areas.

**Youth Advisory Committee Update** – Council approved the ordinance amendment on 3/9/2021 to appoint a youth member to the Parks board. Staff is updating the application process.

**Events & Programs** – Participation in recreation programs and events is starting to pick up. With more vaccination opportunities and removal of governor mandates, staff are seeing more folks participating; seniors in in-person Bingo and Coffee Chat, registration for Summer Jamboree, and Junior Angler. Parks & Recreation are hosting the innuaural Bates Brunch Disc Golf Tournament on Saturday, April 17<sup>th</sup>. The event will also have a bounce house, live acoustic entertainment and a variety of food trucks. Rentals have also opened back up to the public.

### RECOMMENDATION:

N/A



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 4/19/2021

**PREPARED BY:** Megan Mainer

**AGENDA CONTENT:** Discussion and possible action on Recreation Center renovations and expansion.

**AGENDA ITEM SECTION:** Recreation

**BUDGETED AMOUNT:** NA

**FUNDS REQUESTED:** NA

**FUND:** NA

### EXECUTIVE SUMMARY:

Chris Peltier contacted staff regarding ways to increase revenue at the Angleton Recreation Center through additional amenities and future renovations or expansion. Staff has discussed expanding our indoor deck area to an indoor and outdoor area with connections to an outdoor splashpad, adjacent playground, walking trail, an improved and programmed plaza space as a rental space, outdoor pavilion adjacent to the pool, skate park, additional workout space with an indoor playground visible by parents, and additional multipurpose rooms and office space.

Currently, the Parks & Recreation Master and Strategic Plan identifies expansion of the Angleton Recreation Center as a long-term goal. However, short-term goals include addressing water access, walking trails, skate park opportunities throughout the community.

Staff has proposed that some of the CARES reimbursement funds be used for some of these improvements like lifeguard, kitchen, and plaza renovations.

Additionally, a public survey could be developed to gain public input regarding amenities and amenity prioritization.

### RECOMMENDATION:

NA



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 4/19/2021

**PREPARED BY:** Megan Mainer

**AGENDA CONTENT:** Discussion and possible action on Angleton Little League storage building bids.

**AGENDA ITEM SECTION:** Parks

**BUDGETED AMOUNT:** NA **FUNDS REQUESTED:** Minimally \$158,000

**FUND:** ABLC Fund Balance

### EXECUTIVE SUMMARY:

Angleton Little League (ALL) President, Brent Jenson, attending an ABLC meeting on July 20 to propose three different options for an ALL storage facility. ABLC requested new structures be consistent with existing facilities like the concession building. Additionally, ABLC requested staff identify true costs associated with three building types, storage building location, and how ABLC can collaborate with ALL to fund the project.

Staff worked with ALL to identify the best location for the proposed facility. Staff and ALL designated a location west of the batting cages.

Staff developed an RFP in December to collect pricing for three different building types. A total of two (2) bids were received. Bids ranged in price from \$98,808 to \$196,095. The lowest bidder for all three building types was BLS Construction. Vendor bid documents and the bid tabulation are enclosed for ABLC review. Two addendums were issued. One addendum extending the date to submit bids. The second addendum provided more details of how the storage building needed to be built out as it related to HVAC, plumbing, and electrical.

If ABLC approves one of the designs and associated fees, staff will work with ALL and the City Attorney to develop an agreement identifying responsibilities of each party including ALL contributing \$30,000.00 to the project.

### RECOMMENDATION:

Staff recommends ABLC consider including ALL storage building in the Freedom Master Plan followed by design development to ensure the building is properly designed and engineered and is cohesive with the overall master plan concept.

In the interim, \$5000 has been budgeted to assist each athletic sports association. Staff recommends the City and ALL each purchase one (1) weatherproof connex box for a total of two (2) connex boxes.

**CITY OF ANGLETON  
 BID TABULATION - TURNKEY PRICING**

<b>PROJECT:</b>	<b>P-202102</b>						
<b>OWNER:</b>	CITY OF ANGLETON PARKS DEPARTMENT						
<b>LOCATION:</b>	CITY OF ANGLETON FREEDOM PARK						
<b>BID DATE:</b>	WEEK OF 18 DECEMBER 2020						
<b>ORIGINAL BID TIME:</b>	22 JANUARY 2021 @ 14:00						
<b>ADDENDUM (1):</b>	EXTEND BID TIME						
<b>FINAL BID TIME (ADDENDUM 1)</b>	28 JANUARY 2021 @ 14:00						
BIDDER	BID BOND	BASE BID (INCLUDING BOND) BUILDING STYLE 1	BASE BID (INCLUDING BOND) BUILDING STYLE 2	BASE BID (INCLUDING BOND) BUILDING STYLE 3	WARRANTY	NOTES	DAYS TO COMPLETE
1. BLS CONSTRUCTION	YES	\$ 98,808.00	\$ 138,000.00	\$ 158,000.00	20-YR STRUCTURAL WARRANTY, 3-YR FOR ASSEMBLY/ INSTALL WORKMANSHIP	Provided a list of clarifications and additional costs associated with the project; applying for HUB status. Thorough references and pictures of completed projects. Item 48 was not signed because completion dates depends on award date. Item 53 was not signed because it wasn't applicable to the project.	90-120
2. CONSTRUCTION MASTERS OF HOUSTON	YES	\$ 129,715.00	\$169,705.00	\$196,095.00	20-YR STRUCTURAL WARRANTY, 3-YR FOR ASSEMBLY/ INSTALL WORKMANSHIP	Addenda form not complete. Subs are completing 55% of the work and the City specifies 51% must be completed by primary contracted vendor. Vendor noted insurance would be provided if awarded the contract. Vendor provided a thorough timeline.	73



Request for Proposals  
For the Project:  
Angleton Little League Storage Building Proposal

For  
City of Angleton

Submitted: January 28, 2021











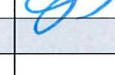



ATTACHMENT G - BID SUBMISSION CHECKLIST

Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.











Vendor Name: Construction Masters of Houston, Inc.					
Individual submitting: Justin Davis					
Contract Number RFP - Storage Building at Freedom Park					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement		X	References	
X	Bid Tabulation Form		X	Statement of Bidders Qualifications	
X	Bid Certification		X	Bid Bond <del>5%</del> of value of bid 10%	
X	Addendum Acknowledgment		X	Sub-Contractor List	
X	Signed-Site Visit Form		X	Signed Conflict of Interest Questionnaire (CIQ)	
After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required					
Required		Acknowledged	Required		Acknowledged
X	Form 1295 – “Certificate of Interested Parties”		X	Payment Bond This applies to bids that exceed \$25,000	
	Performance Bond Requirements. This applies to bids that exceed \$100,000		X	Worker’s Compensation Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
X	General Liability and Auto Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				












### General Specifications and Acknowledgment







**Bidder shall complete every space** in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance, and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
2	A walk-through is required, and the site visitation form shall be submitted with this bid. (Attached)	
<b>Working in Angleton</b>		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	
<b>Standard of Conduct</b>		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	
9	All employees must follow OSHA safety standards.	
10	All employees, contractors and sub-contractors, must pass a background check at the expense of the contractor and results must be provided to the City upon contract execution.	
11	Equipment must be well maintained and in good condition.	
<b>Contractor's Responsibility</b>		
12	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	
13	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	
14	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	

15	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	
16	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	
17	Contractor is responsible for the legal disposal and cost of debris removal.	
18	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	
19	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	
20	Contractor shall verify all field conditions with City of Angleton.	
21	All construction management and administration shall be included.	
22	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	
<b>Insurance and Taxes</b>		
23	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	
24	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	
25	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	
26	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	
27	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	
<b>Communication</b>		
28	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues. A weekly progress report must be sent in writing to the appointed project manager for the City of Angleton.	
<b>Bonds</b>		

29	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 10% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	
	<b>Sub-contractors</b>	
30	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	
	<b>Certificate of Interested Parties &amp; Conflict of Interest Questionnaire</b>	
31	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at <a href="http://www.ethics.state.tx.us">www.ethics.state.tx.us</a>	
32	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	
	<b>Compliance with Laws</b>	
33	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and hereunder and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	
34	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	
35	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	
36	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at	
37	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	
38	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	

	<b>Payment</b>	
39	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	
	<b>Qualifications</b>	
40	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	
41	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	
42	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	
43	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
	<b>Warranty</b>	
44	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity, and three years for assembly/install workmanship, unless longer warranties are normally supplied.	
45	Include expected life cycle of the proposed materials with submittal.	
	<b>Approvals</b>	
46	An award of contract is subject to City of Angleton Board of Directors approval.	
	<b>Value Engineering</b>	
47	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	
	<b>Project Timeline</b>	
48	Bid Due Date - <del>January 8, 2021</del> January 22, 2021 Project Complete: project must be completed by <del>April 19, 2021</del> <span style="border: 1px solid red; padding: 2px;">Please refer to construction schedule</span>	
	<b>Project Scope</b>	
49	All construction management and administration shall be included.	

50	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	
51	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	
52	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	
53	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose existing support arms, braces and connection bolts on the large slide in the Recreation Center aquatic area. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability.	
54	<p>Projects includes materials, equipment, labor and supervision to construct, minimally, a 30' x 40' x 12' windstorm approved storage building, with (1) 36" x 7'-0" man door, and (2) 10'x10' coil doors, located at 3105 N Downing, Angleton, TX 77515.</p> <ul style="list-style-type: none"> <li>• Provide 20-year water tightness warranty and a 2-year workmanship warranty.</li> <li>• All work shall meet current International Building Code (IBC) requirements.</li> </ul>	
55	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	

City of Angleton and Angleton Little League Storage Building

Bid Tabulation Form

\*Proposal is required to disclose itemized costs

Building Style 1

PROJECT	UNIT	# UNITS	COST
<b>Base Bid:</b> Procure storage building meeting City specifications, lay concrete foundation, and construct a windstorm rated building.	LUMP SUM	1	\$116,400.00
<b>Alternates:</b> Interior finish work, plumbing, electrical and HVAC	LUMP SUM	1	\$10,600.00
<b>BID BOND 10%</b>	LUMP SUM	1	0
<b>PAYMENT BOND</b>	LUMP SUM	1	\$2,715.00
<b>TOTAL</b>			\$129,715.00
<b>DAYS TO COMPLETE PROJECT</b>			73 Calendar Days

Exclusions: Windstorm Inspection; Material Testing; Connections to Site Utilities  
City of Angleton and Angleton Little League Storage Building Bidder Acknowledgement

I, Justin Davis, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

1/28/2021

Date

  
\_\_\_\_\_  
Signature

Justin Davis  
\_\_\_\_\_  
Name (please print)

President  
\_\_\_\_\_  
Title

Construction Masters of Houston, Inc.  
\_\_\_\_\_  
Company Name

3908 3rd Street, Pearland, TX 77581  
\_\_\_\_\_  
Address

281-997-2640  
\_\_\_\_\_  
Phone Number

justin@cmhou.com  
\_\_\_\_\_  
E-mail address

281-960-4491  
\_\_\_\_\_  
Cell Phone Number

**Building Style 1:**

Metal windstorm rated building and concrete slab on grade to meet windstorm and city requirements. The building will be erected by a contractor that specializes in metal buildings. The exterior when completed will match the colors of Angleton parks has begun using for standardization and will be specified by the Parks & Recreation Director. Building size is 30' x 40' x 12'. There also will be (1) 36" x 7'-0" man door and (2) 10'x10' coil doors, windstorm approved.

Excludes all: interior finishes, plumbing, HVAC and electrical work.

Example below:



City of Angleton and Angleton Little League Storage Building

Bid Tabulation Form

\*Proposal is required to disclose itemized costs

Building Style 2

PROJECT	UNIT	# UNITS	COST
<b>Base Bid:</b> Procure storage building meeting City specifications, lay concrete foundation, and construct a windstorm rated building.	LUMP SUM	1	\$155,800.00
<b>Alternates:</b> Interior finish work, plumbing, electrical and HVAC	LUMP SUM	1	\$10,600.00
<b>BID BOND 10%</b>	LUMP SUM	1	0
<b>PAYMENT BOND</b>	LUMP SUM	1	\$3,305.00
<b>TOTAL</b>			\$169,705.00
<b>DAYS TO COMPLETE PROJECT</b>			73 Calendar Days

Exclusions: Windstorm Inspection; Material Testing; Connections to Site Utilities  
City of Angleton and Angleton Little League Storage Building Bidder Acknowledgement

I, Justin Davis, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

1/28/2021

Date



Signature

Justin Davis

Name (please print)

President

Title

Construction Masters of Houston, Inc.

Company Name

3908 3rd Street, Pearland, TX 77581

Address

281-997-2640

Phone Number

justin@cmhou.com

E-mail address

281-960-4491

Cell Phone Number

**Building Style 2:**

Concrete slab on grade to meet windstorm and city requirements. The exterior will be constructed of CMU (concrete cinder blocks) with a metal roof, windstorm approved. Building size is 30' x 40' x 12'. There also will be (1) 36" x 7'-0" man door and (2) 10'x10' coil doors, windstorm approved. The exterior must be coated with block filler and exterior paint applied to match existing park facilities.

Excludes all: interior finishes, plumbing, HVAC and electrical work.

Example below:



City of Angleton and Angleton Little League Storage Building

Bid Tabulation Form

\*Proposal is required to disclose itemized costs

Building Style 3

PROJECT	UNIT	# UNITS	COST
<b>Base Bid:</b> Procure storage building meeting City specifications, lay concrete foundation, and construct a windstorm rated building.	LUMP SUM	1	\$181,800.00
<b>Alternates:</b> Interior finish work, plumbing, electrical and HVAC	LUMP SUM	1	\$10,600.00
<b>BID BOND 10%</b>	LUMP SUM	1	0
<b>PAYMENT BOND</b>	LUMP SUM	1	\$3,695.00
<b>TOTAL</b>			\$196,095.00
<b>DAYS TO COMPLETE PROJECT</b>			73 Calendar Days

Exclusions: Windstorm Inspection; Material Testing, Connections to Site Utilities  
City of Angleton and Angleton Little League Storage Building Bidder Acknowledgement

I, Justin Davis, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

1/28/2021

Date



Signature

Justin Davis

Name (please print)

President

Title

Construction Masters of Houston, Inc.

Company Name

3908 3rd Street, Pearland, TX 77581

Address

281-997-2640

Phone Number

justin@cmhou.com

E-mail address

281-960-4491

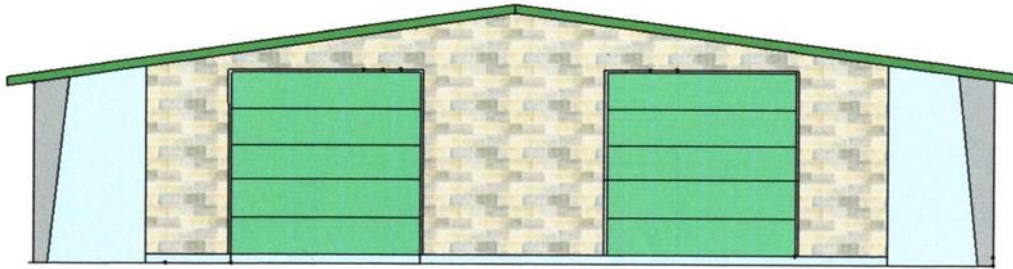
Cell Phone Number

**Building Style 3:**

Galvanized Pavilion Style (like concession Stand currently at Freedom Park). This 40' x 50' free standing galvanized frame building with metal roof, windstorm approved. Allow for a 5' walkway/free air area around the building. Concrete slab on grade to meet windstorm and city requirements. The exterior will be constructed of CMU (concrete cinder blocks) with a metal roof, windstorm approved. Building size is 30' x 40' x 12'. There also will be (1) 36" x 7'-0" man door and (2) 10'x10' coil doors, windstorm approved. The exterior must be coated with block filler and exterior paint applied to match existing park facilities.

Excludes all: interior finishes, plumbing, HVAC and electrical work.

Example below:



**ACKNOWLEDGEMENT OF REQUIRED ATTACHMENT COMPLETION**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda B \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda C \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda D \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda E \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda F \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda G \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

Addenda H \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

General Specifications and Acknowledgement \_\_\_\_\_ Date Received 01 / 07 / 2021  
MM DD

**ATTACHMENT A - CITY OF ANGLETON AND ANGLETON LITTLE LEAGUE STORAGE BUILDING SITE AT ANGLETON FREEDOM PARK**

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

I, Ed Cudworth, certify that I inspected the site regarding the **City of Angleton and Angleton Little League Storage Building Site** located at the Angleton Freedom Park, at 3105 North Downing Street Angleton, TX 77515.

1/13/2021  
Date of Visit


11:30 am/pm am  
Time of Visit

  
Signature

Ed Cudworth  
Name (please print)

Construction Masters of Houston, Inc.  
Company

ATTACHMENT B - CONFLICT OF INTEREST QUESTIONNAIRE

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity		<b>FORM CIQ</b>
<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>  Date Received	
<p><b>1</b> Name of vendor who has a business relationship with local governmental entity.</p> <p>Justin Davis</p>		
<p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p><b>3</b> Name of local government officer about whom the information is being disclosed.</p> <p>N/A</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p><b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p>None</p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes      <input type="checkbox"/> No</p>		
<p><b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p> <p>N/A</p>		
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p><b>7</b></p> <p style="text-align: center;"></p> <p>Signature of vendor doing business with the governmental entity</p>		<p>1/28/2021</p> <p>Date</p>

**CONFLICT OF INTEREST QUESTIONNAIRE**  
**For vendor doing business with local governmental entity**

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

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

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

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

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

...

(2) the vendor:

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

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

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

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

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

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

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

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

(3) has a family relationship with a local government officer of that local governmental entity.

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

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

## ATTACHMENT C - REFERENCES

Please provide information from three (3) references

1. Agency/Company: City of Webster

Contact Name: David Glasco

Contact Phone: 281-316-4139 / dglasco@cityofwebster.com

**Project description** Ground-up construction of an animal control shelter within the confines of the City of Webster's Public Works facilities. Work for this project had to be coordinated around day-to-day operations of the city's public works group.

**Project start and end dates**

Mobilized: 6/3/2019

Substantial Completion: 12/10/2019

2. Agency/Company: Brazoria County Resoft Park Maintenance Shop / Ranger Station

Contact Name: Gerald Hendrick II

Contact Phone: 979-215-4840 / geraldh@brazoria-county.com

**Project description** New single-story structure of about 4,800 SF. The new building consists of lobby, offices, breakroom, shop area and storage area.

**Project start and end dates**

Mobilized: 6/10/2019

Substantial Completion: 11/25/2019

3. Agency/Company: San Jacinto College

Contact Name: Mike Harris

Contact Phone: 281-998-6338 / mike.harris@sjcd.edu

**Project description** A new approximately 8,264 SF single-story pre-engineered metal building with slab-on-grade foundation and drilled under-reamed footings, aluminum entrances and windows, brick veneer, drywall, insulation, sitework, concrete paving, klandscaping, fencing, decorative signage, HVAC, electrical and plumbing.

**Project start and end dates**

Mobilized: 2/8/2016

Substantial Completion: 10/25/2016

ATTACHMENT D - STATEMENT OF QUALIFICATIONS

DATE SUBMITTED 1/28/2021

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

1. Name of Firm Construction Masters of Houston, Inc.

2. Permanent main office address 3908 3rd Street, Pearland, TX 77581

3. If a corporation, where incorporated State of Texas

4. How many years have you been engaged in the steel structure install and maintenance service business? Under what firm or trade names and how long under each?  
As a General Contractor, since 1987.

5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):  
Please refer to the attached "Projects in Progress" list.

6. Are you licensed as Contractor in the State of Texas? Yes \_\_\_ No X If "Yes", please provide Contractor numbers?  
There is no Texas state licensure for a General Contractor. We have been a General Contractor in the State of Texas since 1987.

7. General character of work performed by your firm Commercial General Contractor

8. Has your firm ever failed to complete any work awarded to you? Yes \_\_\_\_\_ No X If "Yes", where and why?  
\_\_\_\_\_  
\_\_\_\_\_

9. Has your firm ever defaulted on a contract? Yes \_\_\_ No X If "Yes", where and why?  
\_\_\_\_\_  
\_\_\_\_\_

10. List 5 projects of similar size and scope:

Firm Name	Contract	Value	Contact Information
1. City of Webster	Animal Control Facility	\$1,200,000	David Glasco / 281-316-4139 / dglasco@cityofwebster.co
2. Brazoria County	Resoft Park Maintenance Shop and Ranger Station	\$649,800	Gerald Hendrick II / 979-215-4840 / geraldh@brazoria-county.com
3. San Jacinto College	Baseball Facility	\$622,648	Mike Harris / 281-998-6338 / mike.harris@sjcd.edu
4. MG Architects	Professional Office Bldg	\$796,000	Eric Batte / 713-522-0707 / ebatte@mgarchitects.com
5. City of Pearland	Max Road Sports Complex (concession stand bldg)	\$2,967,075 sports fields included	Cara Davis / 281-652-1672 / cdavis@pearlandtx.gov

11. Are any lawsuits pending against you or your firm at this time? Yes \_\_\_ No X If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes \_\_\_\_\_ No X If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

Construction Masters January  
DATED AT of Houston, Inc. \_\_\_\_\_, this 28th day of \_\_\_\_\_, 2021.

Construction Masters of Houston, Inc.  
\_\_\_\_\_  
(Name of Bidder)

By *Justin Davis*  
\_\_\_\_\_  
(Signature) Justin Davis

Title President  
\_\_\_\_\_



*Marjorie Carns*



**ATTACHMENT E - SUBCONTRACTORS**

**LIST OF SUBCONTRACTORS (Required with Bid Submittal)**

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

	SUBCONTRACTOR PRINT NAME	BRIEF DESCRIPTION OF WORK TO BE PERFORMED BY SUBCONTRACTOR	PERCENT OF WORK
1.	T&T Construction	Earthwork / Concrete	29%
2.	Horizon Engineering	Pre-engineered Metal Building	20%
3.	ABC Doors	Doors	6%
4.			
5.			
6.			
7.			

**Note:** For this proposal, the City of Angleton requires the (primary) contracted vendor to complete no less than fifty-one (51%) percent of the proposed project.

***If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED.*** The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

## ATTACHMENT F INSURANCE REQUIREMENTS

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
  - (1) XCU Coverage,
  - (2) Contractual Liability Coverage,
  - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
  - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. City of Angleton accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against City of Angleton. Insurance policies under (b), and (c), shall include City of Angleton as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
  - (1) City of Angleton shall be named as an additional insured with respect to General Liability and Automobile Liability.
  - (2) All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
  - (3) A waiver of subrogation in favor of City of Angleton shall be contained in the Workers Compensation and all liability policies.
  - (4) All insurance policies shall be endorsed to require the insurer to immediately notify City of Angleton of any material change in the insurance coverage.
  - (5) All insurance policies shall be endorsed to the effect that City of Angleton will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
  - (6) All insurance policies, which name City of Angleton as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
  - (7) Required limits may be satisfied by any combination of primary and umbrella liability insurances.

- (8) Contractor may maintain reasonable and customary deductibles, subject to approval by City of Angleton.
- (9) Insurance must be purchased from insurers that are financially acceptable to City of Angleton.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to City of Angleton.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

Please refer to attached Bid Bond.

**ATTACHMENT H - BID BOND SAMPLE**

**BID BOND – Sample - (Bid Bond Required with Bid Submittal)**

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, \_\_\_\_\_ as Principal and \_\_\_\_\_, a \_\_\_\_\_ duly organized under the laws of the State of \_\_\_\_\_ as Surety, are hereby held and firmly bound unto City of Angleton as Oblige in the lesser sum of either \$2,500 or 10% of Principal’s Bid Amount for the payment of which sum will and truly to be made, the Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the above-named Principal submitted a bid for \_\_\_\_\_.

NOW, THEREFORE, (1) if the Oblige shall accept the Bid of the Principal and the Principal and Oblige shall execute Angleton-Contractor Agreement which is part of these Contract Documents and the Principal shall provide all Bonds, as required by the Contract Documents, and the Principal shall, in all other respects, perform any obligations due the Oblige as a result of the submission of its Bid, or (2) the Oblige shall reject the Principal’s Bid, or fail to execute Angleton-Contractor Agreement within 7 days of receipt from the CONTRACTOR, then this obligation shall be null and void, but otherwise it shall remain in full force and effect.

ATTEST:

\_\_\_\_\_

PRINCIPAL

\_\_\_\_\_

By: \_\_\_\_\_  
(Principal) Secretary

(SEAL)

\_\_\_\_\_  
(Address)

\_\_\_\_\_

\_\_\_\_\_  
(Witness as to Principal)

\_\_\_\_\_

(Address)

Performance Bond to be provided if selected as successful Contractor.

**PERFORMANCE BOND (Sample)**

\_\_\_\_\_, as principal, hereinafter call the CONTRACTOR, and \_\_\_\_\_, as surety, with general offices in \_\_\_\_\_, a corporation organized under the laws of the State of \_\_\_\_\_, and authorized to transact business in the State of Texas, are hereby bound unto City of Angleton, as obligee, in the sum of 100% of the value of the Contract amount in United States currency, for the payment of which sum the CONTRACTOR and surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally.

**WHEREAS**, the CONTRACTOR has entered into a written contract with Angleton dated November 10, 2020, for City of Angleton Partial Roof Replacement in accordance with plans and specifications referenced in the Contract associated with the Request for Bid Angleton Recreation Center Partial Roof Replacement.

**NOW THEREFORE**, the conditions of this performance bond are such that, if the CONTRACTOR shall satisfactory perform the Contract for thirty-five (35) months, then this bond shall be null and void; otherwise, the surety shall pay the full amount of this performance bond.

In addition, if the CONTRACTOR or his subcontractor shall fail to duly pay for any labor, materials, team hire, sustenance, provisions, provender, or other supplies used or consumed by such CONTRACTOR or his subcontractor is performance of the Contract or shall fail to duly pay any person who supplies rental machinery, tools, or equipment in the prosecution of the work, then the surety shall pay the same in an amount not exceeding the sum specified in the bond together with interest at a rate of eight percent per annum.

**THE UNDERSIGNED SURETY** for value received hereby agrees that no extension of time, change in, addition to, or other modification of the terms of the Contract to be performed thereunder or of the specifications of the contract documents shall in any way affect its obligations on this bond and the surety does hereby waive notice of any such extension of time, change, addition, or modifications.

**EXECUTED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2020

BY: \_\_\_\_\_  
(Contractor)

ATTEST:

BY: \_\_\_\_\_ By: \_\_\_\_\_  
(President) (Surety Company)

By: \_\_\_\_\_ By: \_\_\_\_\_  
(Secretary) (Attorney-in-Fact)


**AIA<sup>®</sup> Document A310<sup>™</sup> – 2010**

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)  
 Construction Masters of Houston, Inc.  
 P. O. Box 1587  
 Pearland, Texas 77588

**SURETY:**

(Name, legal status and principal place  
 of business)  
 United Fire & Casualty Company  
 118 Second Avenue SE  
 Cedar Rapids, Iowa 52401

**OWNER:**

(Name, legal status and address)  
 City of Angleton, Texas  
 121 South Velasco Street  
 Angleton, Texas 77515

**BOND AMOUNT:** \$ 10% G.A.B.\*\*\* (Ten Percent of Greatest Amount Bid\*\*\*)

**PROJECT:** Bid No. P-202102

(Name, location or address, and Project number, if any)  
 Angleton Little League Storage Building at Freedom Park  
 3105 North Downing Street  
 Angleton, Texas 77515

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Signed and sealed this 28th day of January, 2021.

Marji Carm  
(Witness)

Barbara Smith  
(Witness)

Construction Masters of Houston, Inc.  
(Contractor as Principal) (Seal)

Justin Davis  
(Title) Justin Davis, President

United Fire & Casualty Company  
(Surety) (Seal)

Mark Smith  
(Title) Mark Smith, Attorney-in-Fact





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA  
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX  
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA  
 CERTIFIED COPY OF POWER OF ATTORNEY  
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department  
 118 Second Avenue  
 Cedar Rapids, IA 52401 Item 7.

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

G.C. BLYSTONE, JR., A.A. SHOTWELL, JR., MARK SMITH, BETTY BUSH, JOSEPH CHARLES BLACKSHEAR, JR, DONNA WEINEL, CHASE WORTHAM, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$40,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

**“Article VI – Surety Bonds and Undertakings”**

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 13th day of November, 2017

UNITED FIRE & CASUALTY COMPANY  
 UNITED FIRE & INDEMNITY COMPANY  
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*  
 Vice President



State of Iowa, County of Linn, ss:

On 13th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



*Patti Waddell*  
 Notary Public  
 My commission expires: 10/26/2022

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 28th day of January, 20 21.



By: *Mary A Bertsch*  
 Assistant Secretary,  
 UF&C & UF&I & FPIC

**PROJECTS IN PROGRESS**

**San Luis Pass Visitor Center**

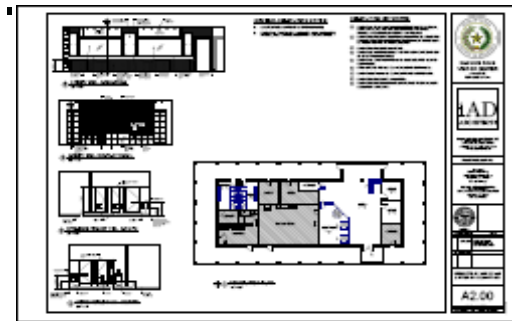
14001 CR 257, Freeport, TX 77541  
 Scheduled Completion Date: 4/8/2021  
 Final Contract Amount: \$410,770.00  
 Delivery Method: CSP

Owner:

Name: Bryan Frazier, Brazoria County Parks Dept.  
 Phone: (979) 864-1114  
 Email: bryanf@brazoria-county.com

Architect:

Name: Brent Bowles, iAD Architects  
 Phone: (979) 297-1411 Fax: (979) 294-1418  
 Email: bbowles@iadarchitects.com



**Baytown Animal Services and Adoption Shelter**

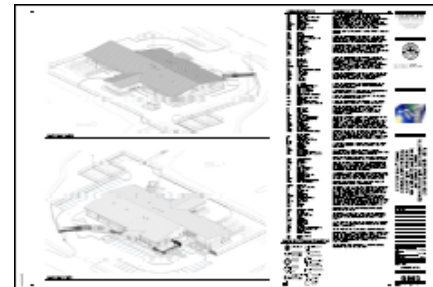
705 N. Robert C. Lanier Dr., Baytown, TX 77521  
 Scheduled Completion Date: 12/28/2021  
 Final Contract Amount: \$6,532,984  
 Delivery Method: CSP

Owner:

Name: City of Baytown / Andrea Brinkley, Asst. Director, Capital Projects  
 Phone: (281) 422-8281  
 Email: andrea.brinkley@baytown.org

Architect:

Quorum Architects, Inc. / Kim Dowdy, Principal  
 Phone: (817) 546-6325  
 Email: kimd@qarch.com



**Village Fire Station Additions & Renovations**

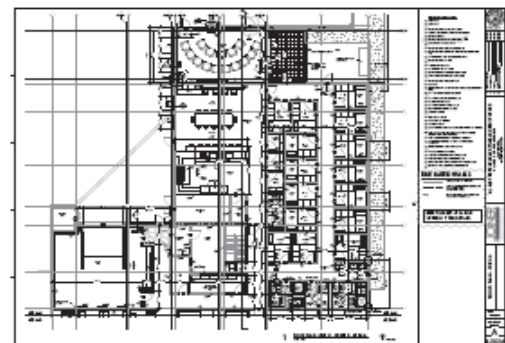
901 Corbindale Rd., Hedwig Village, TX 77024  
 Scheduled Completion Date: 9/6/2021  
 Final Contract Amount: \$4,707,600  
 Delivery Method: CSP

Owner:

Name: Village Fire Department / Allen Carpenter, Commissioner  
 Phone: (713) 468-7941  
 John Nuche, Construction Manager, AG|CM / (281) 964-8439

Architect:

Name: Joiner Architects / Robert Kohutek, Project Manager  
 Phone: (281) 359-6401  
 Email: robertk@joinerarchitects.com



### City of Pearland - Orange Street Service Center - Phase 1 Administration Building

3501 E. Orange St., Pearland, TX 77581

Scheduled Completion Date: 6/14/2021

Final Contract Amount: \$5,619,510

Delivery Method: CSP

Owner:

Name: City of Pearland/ Cara Davis, Program Manager

Phone: (281) 652-1672

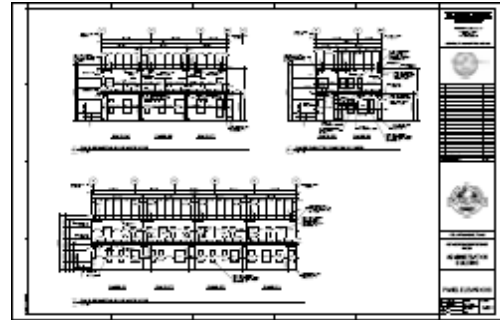
Email: cdavis@pearlandtx.gov

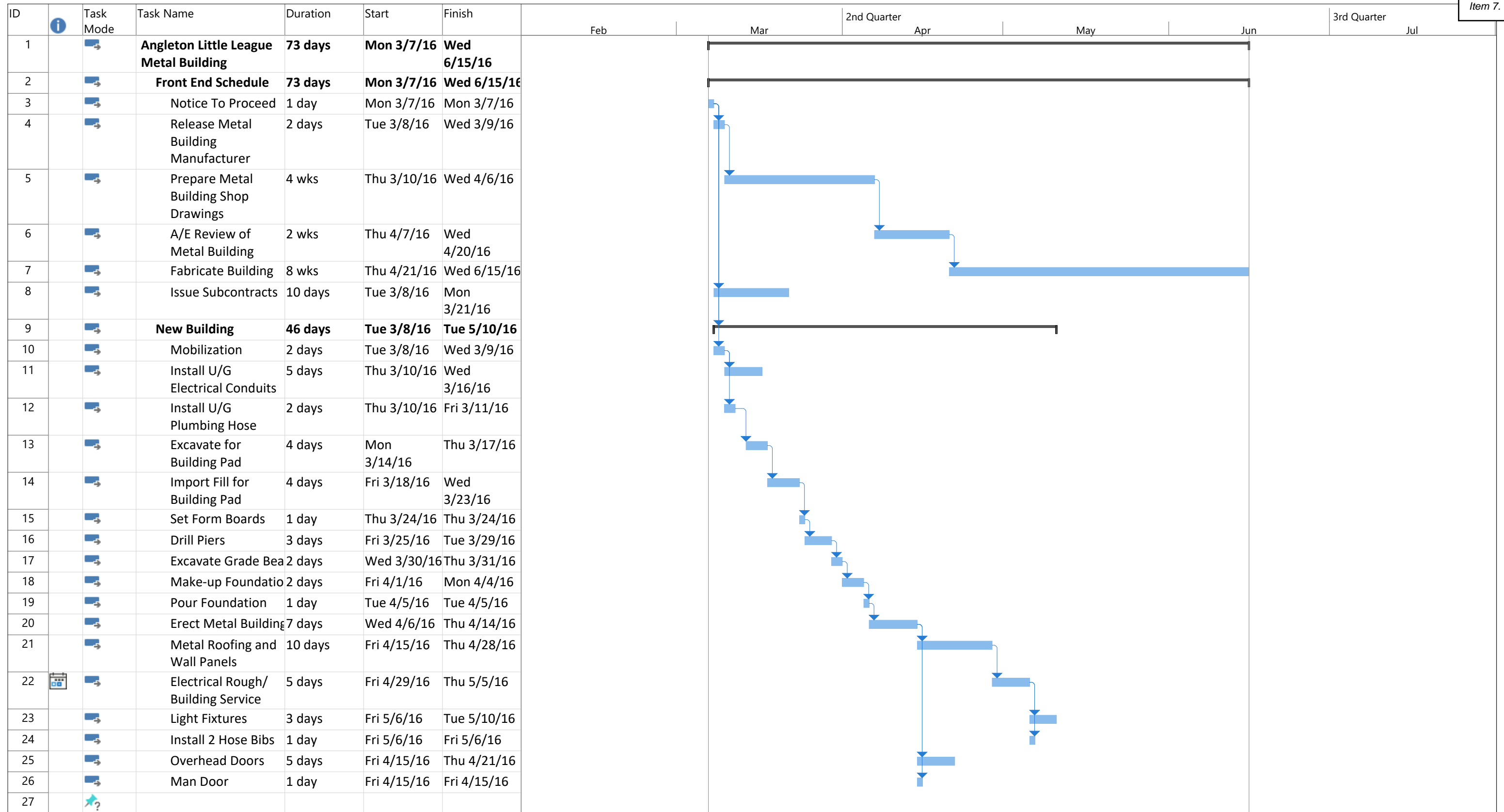
Architect:

Name: Chris Casey, Huitt-Zollars, Inc.

Phone: (281) 496-0066 Fax: (281) 496-0220

Email: ccasey@Huitt-Zollars.com





Project: Schedule As Bid  
Date: Wed 1/27/21

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			



SUBMITTED TO  
CITY SECRETARY AND  
ANGLETON BETTER LIVING CORPORATION

JANUARY 28, 2021

WITH REGARD TO  
ANGLETON LITTLE LEAGUE STORAGE BUILDING



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# BID TABULATION AND CLARIFICATIONS

## > SECTION A

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# BUILDING STYLE 1

## City of Angleton and Angleton Little League Storage Building

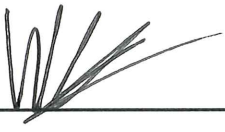
### Bid Tabulation Form

*\*Proposal is required to disclose itemized costs*

PROJECT	UNIT	# UNITS	COST
<b>Base Bid:</b> Procure storage building meeting City specifications, lay concrete foundation, and construct a windstorm rated building.	LUMP SUM	1	\$74,308.00
<b>Alternates:</b> <del>Interior finish work</del> , plumbing, electrical and HVAC	LUMP SUM	1	\$22,000.00
<b>BID BOND</b>	LUMP SUM	1	Included
<b>PAYMENT BOND</b>	LUMP SUM	1	\$2,500.00
<b>TOTAL</b>			\$98,808.00
<b>DAYS TO COMPLETE PROJECT</b>			90

### City of Angleton and Angleton Little League Storage Building Bidder Acknowledgement

I, William Key, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

  
 \_\_\_\_\_  
 Signature

\_\_\_\_\_  
 President  
 Title

207 Fahrenthold  
 Address

william.key@blsconstruction.com  
 E-mail address

1.28.2021  
 Date

William Key  
 Name (please print)

B.L.S. Construction, Inc.  
 Company Name

979.543.2696  
 Phone Number

979.637.0427  
 Cell Phone Number

**ACKNOWLEDGEMENT OF REQUIRED ATTACHMENT COMPLETION**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A Addendum No. 1 Date Received 01 / 19 / 2021  
MM DD

Addenda B Addendum No. 2 Date Received 01 / 19 / 2021  
MM DD

Addenda C \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda D \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda E \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda F \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda G \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda H \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

General Specifications and Acknowledgement  Date Received 01 / 28 / 2021  
MM DD

# BUILDING STYLE 2

## City of Angleton and Angleton Little League Storage Building


### Bid Tabulation Form

*\*Proposal is required to disclose itemized costs*

PROJECT	UNIT	# UNITS	COST
<b>Base Bid:</b> Procure storage building meeting City specifications, lay concrete foundation, and construct a windstorm rated building.	LUMP SUM	1	\$112,800.00
<b>Alternates:</b> <del>Interior finish work</del> , plumbing, electrical and HVAC	LUMP SUM	1	\$22,000.00
<b>BID BOND</b>	LUMP SUM	1	Included
<b>PAYMENT BOND</b>	LUMP SUM	1	\$3,200.00
<b>TOTAL</b>			\$138,000.00
<b>DAYS TO COMPLETE PROJECT</b>			120

### City of Angleton and Angleton Little League Storage Building Bidder Acknowledgement

I, William Key, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

  
 \_\_\_\_\_  
 Signature

\_\_\_\_\_  
 President  
 Title

207 Fahrenthold  
 Address

william.key@blsconstruction.com  
 E-mail address

1.28.2021  
 Date

William Key  
 Name (please print)

B.L.S. Construction, Inc.  
 Company Name

979.543.2696  
 Phone Number

979.637.0427  
 Cell Phone Number

**ACKNOWLEDGEMENT OF REQUIRED ATTACHMENT COMPLETION**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A Addendum No. 1 Date Received 01 / 19 / 2021  
MM DD

Addenda B Addendum No. 2 Date Received 01 / 19 / 2021  
MM DD

Addenda C \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD


Addenda D \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda E \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda F \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda G \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda H \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

General Specifications and Acknowledgement  Date Received 01 / 28 / 2021  
MM DD

# BUILDING STYLE 3

## City of Angleton and Angleton Little League Storage Building

### Bid Tabulation Form

*\*Proposal is required to disclose itemized costs*

PROJECT	UNIT	# UNITS	COST
<b>Base Bid:</b> Procure storage building meeting City specifications, lay concrete foundation, and construct a windstorm rated building.	LUMP SUM	1	\$132,500.00
<b>Alternates:</b> <del>Interior finish work</del> , plumbing, electrical and HVAC	LUMP SUM	1	\$22,000.00
<b>BID BOND</b>	LUMP SUM	1	Included
<b>PAYMENT BOND</b>	LUMP SUM	1	\$3,500.00
<b>TOTAL</b>			\$158,000.00
<b>DAYS TO COMPLETE PROJECT</b>			120

### City of Angleton and Angleton Little League Storage Building Bidder Acknowledgement

I, William Key, certify that this bid is made without prior understanding, agreement or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment and is in all respects fair and without collusion of fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.



\_\_\_\_\_  
Signature

\_\_\_\_\_  
President

\_\_\_\_\_  
Title

\_\_\_\_\_  
207 Fahrenthold

\_\_\_\_\_  
Address

\_\_\_\_\_  
william.key@blsconstruction.com

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
1.28.2021

\_\_\_\_\_  
Date

\_\_\_\_\_  
William Key

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
B.L.S. Construction, Inc.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
979.543.2696

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
979.637.0427

\_\_\_\_\_  
Cell Phone Number

**ACKNOWLEDGEMENT OF REQUIRED ATTACHMENT COMPLETION**

Please acknowledge by signing and dating that you have seen the addenda posted with the bid on <https://www.angleton.tx.us/>.

Addenda A Addendum No. 1 Date Received 01 / 19 / 2021  
MM DD

Addenda B Addendum No. 2 Date Received 01 / 19 / 2021  
MM DD

Addenda C \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD


Addenda D \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda E \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda F \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda G \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

Addenda H \_\_\_\_\_ Date Received \_\_\_\_\_ / \_\_\_\_\_ / 2021  
MM DD

General Specifications and Acknowledgement  Date Received 01 / 28 / 2021  
MM DD



## Clarifications

1. B.L.S Construction, Inc. is a women owned business and currently applying for HUB status.
2. TDLR/ADA plan review and inspections to be paid for by owner.
3. Structural engineering for an engineered slab is included. However, a Geotechnical survey will be required and paid for by owner. If existing soil requires additional requirements beyond our structural plan, additional will be charged.
4. Concrete foundation size included is 30' x 40' for building 1 and 2 consist of 3000 psi concrete with associated rebar and concrete beams 2' x 1'.
5. No architectural plans included.
6. We will utilize existing water and power onsite for construction needs at batting cage or concession stand.
7. Third party testing to be provided and paid for by owner.
8. Silt fences included directly around building only.
9. Dirt work includes supplying and installing 1' of select fill under slab. At this point in time no civil, topo, or survey has been provided by owner, so if additional fill is necessary or needed, add \$8,500.00 for each 1' of fill installed.
10. No storm sewers or underground detention included.
11. No insulation included for all 3 building styles.
12. Termite treatment is not included.
13. Concrete paving/sidewalk is not included.
14. Alternate pricing on all 3 building styles includes electrical and plumbing work as listed in the addendum and (1) 3-ton mini split HVAC system. No other "interior finish work" included.
15. Building style 1 is inclusive of the following:
  - 30' x 40' x 12' Fully enclosed metal building
  - IBC 2018 147 mph
  - Eave height: 12'
  - Roof pitch: Gable 2/12
  - Roof panels: PBR colored 26 gauge roof panels
  - Sidewall panels: 26ga R panel matching existing
  - Roll up doors: 2-10' x 10' 5000 series roll up doors white
  - Walk doors: 1-3' x 7' 147 mph rated
  - Gutters and downspouts: Yes 80' w/6 downspouts
  - Insulation: Not included
  - Fabricated framing: Red
  - Gauged framing: Red















# GENERAL SPECIFICATIONS AND ACKNOWLEDGMENT

## > SECTION B

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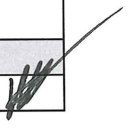
**General Specifications and Acknowledgment**






*Bidder shall complete every space in the bidder proposal column with either a check mark to indicate the item being bid is exactly as specified or a description to indicate any deviation of item being bid from the specifications.*

Item #	Description of Requirements	Bidder's Initials
1	The Contractor will furnish all necessary labor, materials, equipment, services, transportation, insurance, and daily expenses to meet the requirements of this scope of work and specifications. Prices shall be inclusive of all costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
2	A walk-through is required, and the site visitation form shall be submitted with this bid. (Attached)	
<b>Working in Angleton</b>		
3	Contractors shall understand that one of the main emphases of this community is the preservation of the natural existing environment-that is the trees, bushes, wildflowers and wildlife, and to enhance it by additional landscaping and the development of the lakes and open space. No one can replace what nature has created, and to preserve this beauty City of Angleton expects contractor cooperation. No trees, shrubs or vegetation should be unnecessarily removed or damaged. No trash, lumber, etc. can be dumped in the woods. No vehicles, etc. can be parked except in designated areas assigned by the Project Manager.	
<b>Standard of Conduct</b>		
4	A "working day" is defined as any day, not legal holidays, in which weather or other conditions not under the control of the Contractor will permit construction of the principle units of the Work for a continuous period of not less than seven (7) hours during the twelve (12) hours between 7:00 AM and 7:00 PM. A "calendar day" is defined as any day indicated on the calendar, including Saturdays, Sundays and holidays.	
5	Each employee will be identified by a company uniform (shirt, pants and cap) and vehicles will be clean and all marked with company name.	
6	Safety of residents and visitors is of the utmost importance. It will be the contractor's responsibility to secure areas where the work is taking place.	
7	Contractor shall behave and operate in an environmentally sound and professional way, as to not create damage or cause exposure by virtue of negligence or omission.	
8	Contractor is responsible for repairing any damage to facilities, grounds or landscape that occurred as a result of the work.	
9	All employees must follow OSHA safety standards.	
10	All employees, contractors and sub-contractors, must pass a background check at the expense of the contractor and results must be provided to the City upon contract execution.	
11	Equipment must be well maintained and in good condition.	
<b>Contractor's Responsibility</b>		
12	Prior to start of work, successful bidder will obtain all necessary permits, certificates and/or licenses as required by law to fulfill contractual obligations to the City. City of Angleton permit fees will be waived.	
13	Contractor is responsible for locating all utilities prior to construction and providing written notification to owner prior to construction.	
14	Contractor is responsible for repairing any damage to facilities, fixtures, grounds, landscape or any vehicles parked at the facilities that occurred because of the contractor performed work.	

15	Contractor is responsible for the location of Right of Way and surrounding property lines to maintain that all construction will be contained wholly within City of Angleton's pathway easement.	
16	Contractor is responsible for maintaining perimeter safety in and around the work area while work is being performed.	
17	Contractor is responsible for the legal disposal and cost of debris removal.	
18	Bidders should carefully examine the bid documents, specifications and other documents, visit the site of the work and fully inform themselves as to all conditions and matters which can in any way affect the work or the cost thereof. Should a bidder find discrepancies in or omissions from specifications, or other documents, or be in doubt as to their meaning, he should at once notify Angleton and obtain clarification prior to submitting a bid.	
19	The Contractor shall coordinate use of premises under direction of Angleton's representative. The Contractor shall assume full responsibility for the protection and safekeeping of products for this project and shall not store any materials on jobsite.	
20	Contractor shall verify all field conditions with City of Angleton.	
21	All construction management and administration shall be included.	
22	Contractor must ensure user's safety when performing services in and around location. The contractor shall be responsible to secure area where work is taking place and for coordination of all work so as not to create any undue interruptions of the normal operation of the area.	
<b>Insurance and Taxes</b>		
23	No taxes shall be included in the bid price since City of Angleton is exempt from all sales tax. City of Angleton will provide selected vendor applicable proof of sales tax exemption.	
24	Contractor's performing work on City property on behalf of the City of Angleton shall provide a certificate of insurance in accordance with the coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Its required that the required insurance be maintained at all times during the performance of the contract.	
25	All insurance companies must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Angleton.	
26	Signing this solicitation indicates that you have the required insurance and if selected to perform the work, will provide the certificates of insurance naming the City as additionally insured. A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.	
27	The types and amounts of insurances required are found in Addenda B. The City reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.	
<b>Communication</b>		
28	Bidder shall be capable of receiving communication and orders by web, e-mail, and via phone call/message. Contractor(s) are expected to be in contact (email and phone) and weekly meetings with appointed project manager for City of Angleton. Additional meetings may be required between contractors selected regarding project related issues. A weekly progress report must be sent in writing to the appointed project manager for the City of Angleton.	
<b>Bonds</b>		

29	A Bid Bond is required for this project. All bids shall be accompanied by a cashier's check, or certified check drawn upon a National or State bank, in the amount of 10% of the total bid amount of the contract (inclusive of all Bid Alternates), payable to Angleton, or a bid bond in the same amount, from a reliable surety company, as a guarantee that the bidder will enter into a contract.	
<b>Sub-contractors</b>		
30	All construction shall be performed by the approved contractor or sub-contractor. A list of sub-contractors shall be submitted with the bid. If no sub-contractors are outlined in the proposal, no substitutions of sub-contractors will be permitted.	
<b>Certificate of Interested Parties &amp; Conflict of Interest Questionnaire</b>		
31	Please be advised in compliance with State of Texas Government Code, Section 2252.908, the successful business entity awarded a contract by the Board of Directors of City of Angleton must complete Form 1295 – "Certificate of Interested Parties" – and must provide a signed and notarized printed copy of the form and a separate certification of filing. The form can be found at <a href="http://www.ethics.state.tx.us">www.ethics.state.tx.us</a>	
32	Please be advised that in accordance with State of Texas Local Government Code Chapter 176, Bidder must submit Form CIQ (attached) with the bid submission.	
<b>Compliance with Laws</b>		
33	At Contractor's own cost and expense, Contractor shall comply with all laws, ordinances, rules, and regulations of the federal, state, local, Americans with Disabilities Act, Federal Transportation Administration including Section 9 below, and OSHA authorities and departments relating to or affecting the work hereunder, and hereunder and shall secure and obtain any and all permits, licenses, certifications and consents as may be necessary in connection therewith.	
34	Contractor shall furnish to Angleton copies of said licenses, permits and insurance certificates prior to the commencement of any work hereunder.	
35	Contractor shall use EPA approved materials and be prepared to provide MSDS sheets for any materials utilized during the project.	
36	For this project, Contractor and subcontractors must pay the local general prevailing wages. This includes the rate for overtime work and legal holidays. Laborers or employees must be paid at or above the prevailing local wages. The minimum wage will be specified by City of Angleton and can be found on City of Angleton website at	
37	All work, repairs, preventative maintenance and installations shall be made in compliance with the appropriate Certifications, Laws, and Codes as adopted by the State of Texas.	
38	Traffic control, where and when needed, must meet the requirements of all state and local laws and regulations shall be included as part of the unit cost.	

	<b>Payment</b>	
39	Partial payment will be paid by City of Angleton within thirty (30) calendar days after the invoice is received based on the Accounts Payable calendar which will be provided to the successful contractor, less than ten percent (10%) of the amount thereof, which shall be retained until final payment.	
	<b>Qualifications</b>	
40	Contractor shall provide at least three (3) references that received similar services. City of Angleton reserves the right to contact any of the organizations or individuals listed. Information provided shall include: Client name Project description Project start and end dates Client project manager name, telephone number and e-mail address	
41	Quality Assurance: Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.	
42	All work shall be performed by the approved contractor or sub-contractors who have a minimum of 5 years' experience in like projects. A list of sub-contractors shall be submitted with the Bid. The successful bidder shall not employ any subcontractor to fulfill any of the duties herein specified without express, prior written approval of City of Angleton.	
43	The contractor shall furnish all labor, materials, equipment, services, transportation, fuel, insurance and daily expenses to meet the requirements of this scope of work and specifications. Bid prices shall be inclusive of any and all charges/costs. No equipment, material or personnel shall be provided by City of Angleton to Contractor.	
	<b>Warranty</b>	
44	Standard manufacturer's installers warranty on materials for surfacing materials. Warranties shall be 20 years for structural integrity, and three years for assembly/install workmanship, unless longer warranties are normally supplied.	
45	Include expected life cycle of the proposed materials with submittal.	
	<b>Approvals</b>	
46	An award of contract is subject to City of Angleton Board of Directors approval.	
	<b>Value Engineering</b>	
47	If necessary, at the request of Angleton, selected contractor will coordinate with Angleton a value engineering exercise to maintain probable cost within the established budget to insure project durability and quality.	
	<b>Project Timeline</b>	
48	Bid Due Date – January 8, 2021 Project Complete: project must be completed by April 19, 2021	
	<b>Project Scope</b>	
49	All construction management and administration shall be included.	

50	Contractor is solely responsible for the storage of materials and equipment for the project. In the event that an area is made available near or at the job site, City assumes no responsibility or liability for Contractors' materials, equipment or other items stored. City does not guarantee security of the site. Interior access to the building will be required by the City during the project. Please note, citizens and City employees may be present in or in close proximity to the work area during regular business/work hours.	
51	Contractor is responsible for maintaining a clean and safe construction area with suitable barriers to keep the public out of the area during construction.	
52	Contractor is responsible for daily clean-up and general housekeeping of the worksite to the satisfaction of a City of Angleton representative. Proper disposal of all materials is the sole responsibility of the contractor. No refuse containers will be provided by the City.	
53	Contractor is solely responsible for furnishing all materials, equipment, labor, insurance, and supervision to remove, install, and to properly dispose existing support arms, braces and connection bolts on the large slide in the Recreation Center aquatic area. All materials installed shall be new and unused and in accordance with the specifications contained, herein. No materials are to be re-used, no matter of their condition or suitability.	
54	Projects includes materials, equipment, labor and supervision to construct, minimally, a 30' x 40' x 12' windstorm approved storage building, with (1) 36" x 7'-0" man door, and (2) 10'x10' coil doors, located at 3105 N Downing, Angleton, TX 77515. <ul style="list-style-type: none"> <li>• Provide 20-year water tightness warranty and a 2-year workmanship warranty.</li> <li>• All work shall meet current International Building Code (IBC) requirements.</li> </ul>	
55	Contractor will coordinate all electrical and lighting work with Owner's Electrical Contractor. All electrical and lighting to be performed by City of Angleton (Owner).	

# REQUIRED FORMS

## > SECTION C

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**ATTACHMENT A - CITY OF ANGLETON AND ANGLETON LITTLE LEAGUE STORAGE BUILDING SITE AT ANGLETON FREEDOM PARK**

There will no formal walkthrough of the park; however, a walk-through of the site is required as a condition of this bid. Each contractor is required to submit the Site Visitation Form as part of the bid submittal. Failure to submit the form will result in the bid being deem unresponsive.

I, William Key, certify that I inspected the site regarding the **City of Angleton and Angleton Little League Storage Building Site** located at the Angleton Freedom Park, at 3105 North Downing Street Angleton, TX 77515.

January 27, 2021  
Date of Visit

10:00 am/pm am  
Time of Visit

  
Signature

William Key  
Name (please print)

BLS Construction, Inc.  
Company



**ATTACHMENT C - REFERENCES**

Please provide information from three (3) references

1. Agency/Company: West Columbia Animal Hospital  
  
Contact Name: Dr. Cody Pohler  
  
Contact Phone: 361.649.0465  
  
Project description: New construction of a pre-engineered metal building 5,250 sq. ft. veterinary clinic with 4 exam rooms, surgery room and 3,750 sq. ft. of large animals pens.  
  
Project start and end dates: July 2020-February 2021
  
2. Agency/Company: City of Port Lavaca  
  
Contact Name: Jody Weaver  
  
Contact Phone: 361.552.9793  
  
Project description : Reroof of existing 5,000 sq. ft. pavilion roof  
  
Project start and end dates : November 2019-January 2020
  
3. Agency/Company: Aransas County Airport  
  
Contact Name: Mike Geer  
  
Contact Phone: 817.480.8861  
  
Project description: New 10,000 sq. ft. airplane hangar building and interior buildout for office space and housing  
  
Project start and end dates: March 2018-October 2018

ATTACHMENT D - STATEMENT OF QUALIFICATIONS

DATE SUBMITTED 1.28.2021

All questions must be answered, and the data given must be clear and comprehensive. ***This statement must be notarized.*** If necessary, questions may be answered on separate attached sheets. The Firm may submit any additional information that is pertinent.

- 1. Name of Firm B.L.S. Construction, Inc.
- 2. Permanent main office address 207 Fahrenthold Street, El Campo, TX. 77437
- 3. If a corporation, where incorporated Texas
- 4. How many years have you been engaged in the steel structure install and maintenance service business? Under what firm or trade names and how long under each?  
38 years
- 5. Contracts on hand (show gross dollar amount of each contract and the anticipated date of completion):  
See attached current project list
- 6. Are you licensed as Contractor in the State of Texas? Yes X No      If "Yes", please provide Contractor numbers?  
N/A
- 7. General character of work performed by your firm General Contractor
- 8. Has your firm ever failed to complete any work awarded to you? Yes      No X If "Yes", where and why?
- 9. Has your firm ever defaulted on a contract? Yes      No X If "Yes", where and why?

10. List 5 projects of similar size and scope:

Firm Name	Contract	Value	Contact Information
1. West Columbia Animal Hospital	Yes	\$1,317,145.85	Dr. Cody Pohler 361.649.0465
2. Refugio Airport Terminal	Complete	\$381,749.00	Craig Forsythe, LNV Engineers 361.883.1984
3. Exelon (3) Metal Buildings	Complete	\$217,872.50	Laura Thomas 979.358.3511
4. Fesco Midland	Complete	\$7,735,450.00	Jim Hunter 979.543.9451
5. Wharton Regional Airport	Complete	\$1,161,039.96	Ed Addicks, Engineer 979.836.7937

11. Are any lawsuits pending against you or your firm at this time? Yes  No  If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

12. Have any charges been filed against you or your firm or the bidding entity with the Texas Office of Contract Compliance, the Equal Opportunity Commission, the State of Texas Civil Rights Commission, or any other similarly constituted entity charges by any state or local government with the enforcement of anti-discrimination legislation or regulations? Yes  No  If "Yes", PROVIDE DETAILS.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Associations in verification of the recitals comprising this Statement of Bidder's Qualifications.

DATED AT January, this 28 day of 2021.

B.L.S. Construction, Inc.  
(Name of Bidder)

By   
(Signature)

Title President

# West Columbia Animal Hospital *UNDER CONSTRUCTION*

Item 7.



# Refugio Airport Terminal

Refugio County

Item 7.



**FESCO**  
*Midland, TX.*

Item 7.





**JM Eagle 48" Pipe Metal Building**  
*Wharton, TX.*





**Camp Aranzazu Dining Hall**  
*Rockport, TX.*



**CURRENT PROJECTS**

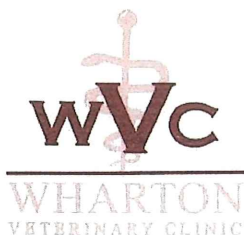
Project	Job Description	Delivery Method	Start Date	End Date	Contract Amount	Final Contract	P&P Bond	Job Contact Information
<b>Prosperity Bank Rock Prairie</b> 1862 Rock Prairie Rd College Station, TX. 77840	Relocation of ATM	Design/Build	Feb-21	Apr-21	\$58,864.00	TBD	No	(979) 968-7237 Thomas Petras, Facilities, Lockbox and Supplies thomas.petras@prosperitybankusa.com (713) 374-0151 Stephan Lucchesi, Architect slucchesi@zieglercooper.com
<b>Prosperity Bank Port Lavaca</b> 1107 N, TX-35 Port Lavaca, TX. 77979	Demolition of existing banking center and to construct a new 3,712 sq. ft. banking center with a four lane drive thru and a separate thru-the-wall drive-up ATM.	Design/Build	Mar-21	Dec-21	TBD	TBD	No	(979) 968-7237 Thomas Petras, Facilities, Lockbox and Supplies thomas.petras@prosperitybankusa.com (713) 621-5599 Leonard Lane, Chelsea Place Design, Inc. lane@cpdhouston.com
<b>YK Communications</b> 109 W Putnam Ave Ganado, TX. 77962	Office space buildout with exterior impact windows and a steel building canopy	CMAR	Jan-21	Jun-21	\$203,865.58	TBD	No	(361) 771-4111 Russell Kacer, President of YK Communications russell@ykc.com (979) 637-0245 Ken Shanks & Associates, LLC., Architect ksaia1@sbcglobal.net
<b>Simonton Community Church</b> 9703 FM 1489 Simonton, TX. 77476	3,200 sq ft Narthex addition to existing church. Includes demo of canopy and associate structures.	CMAR	Mar-21	Aug-21	TBD	TBD	No	(281) 346-1221 Steve Littlefield, Senior Pastor stevel@simontonchurch.org (713) 374-0151 Stephan Lucchesi, Architect slucchesi@zieglercooper.com
<b>Hurricane Harvey Restoration Project-Lighthouse Beach Transient Dock and Concrete Jetty Improvements</b> 700 Lighthouse Beach Rd. Port Lavaca, Texas 77979	Remove and replace pedestals and handrails on existing Transient Dock and install new lighting on concrete jetty	Bid	Dec-20	Apr-21	\$170,035.00	TBD	Yes	(361) 827-3601 Jody Weaver, City Engineer at City of Port Lavaca jweaver@portlavaca.org (361) 570.7500 x 102 Randy Janak, PE, CivilCorp rjanak@civilcorp.us
<b>Coastal Plains Animal Clinic</b> 3056 N Mechanic Street El Campo, TX. 77437	Addition to existing animal clinic to include dog and cat boarding and ancillary services for veterinary clinic	CMAR	Nov-20	May-21	\$596,663.89	TBD	No	(979) 543-1650 Dr. Fred Baron, Owner fsbaron76@yahoo.com (210) 299-1500 ext. 324 Derek Keck, AIA, Fisher Heck Architects dkeck@fisherheck.com
<b>Wharton Regional Airport</b> 714 Robert Vonderau Road Wharton, Texas 77488	New construction of two 21,000 sq. ft. box hangars with 68x20 bifold hangar doors	Bid	Nov-20	Mar-21	\$634,084.65	TBD	Yes	(979) 532-3210 David Allen, Airport Manager dallen@cityofwharton.com (979) 836-7937 Tom Hart, Strand Associates, Inc., Architect/Engineer tom.hart@strand.com
<b>JM Manufacturing Company, Inc. dba JM Eagle HTB Metal Building &amp; Concrete Demo Wall</b> 10807 US 59 Rd Wharton, TX. 77488	Demo existing concrete wall, install new concrete foundation 14x24' and modify existing metal building for new hydrotester.	Bid	Nov-20	Nov-20	\$196,797.93	TBD	No	(310) 693-8200 x7516 Peter Hung peterhung@jmeagle.com
<b>West Columbia Animal Hospital</b> 1251 N. Columbia Drive West Columbia, TX. 77486	New construction of a 5,250 sq. ft. veterinary clinic with 4 exam rooms, surgery room and 3,750 sq. ft. of large animal pens	CMAR	Jul-20	Feb-21	\$1,317,145.85	TBD	No	(361) 649-0465 Dr. Cody Pohler, Owner ccpohler_7@yahoo.com (832) 309-6477 Dr. Garrett Janke, Owner garrett.b.janke@gmail.com
<b>Prosperity Bank Big Spring Branch</b> 1411 S Gregg Street Big Spring, TX. 79720	Demo to existing 40,000 sq. ft. building and construction of new 4,153 sq. ft. banking facility with 4 drive thru lanes	Design/Build	Oct-20	Sep-21	\$1,980,792.00	TBD	No	(979) 968-7237 Thomas Petras, Sr. Vice President thomas.petras@prosperitybankusa.com (713) 621-5599 Leonard Lane, Chelsea Place Design, Inc. lane@cpdhouston.com



**CURRENT PROJECTS**

Project	Job Description	Delivery Method	Start Date	End Date	Contract Amount	Final Contract	P&P Bond	Job Contact Information	
<b>City of Edna Sculpture Foundation</b> 126 W. Main Street Edna, TX. 77957	New 12'x10'x8" thick concrete slab exterior concrete beams for new bronze cowboy sculpture	Bid	TBD	TBD	\$37,700.00	TBD	No	(361) 782-3122 Don Doering, Edna City Manager ddoering@cityofedna.com	
<b>Prosperity Bank Jacksonville</b> 203 Neches St Jacksonville, TX. 75766	Demolition of existing 25,000 sq. ft. building and new construction of a 4,000 sq. ft. banking facility with 4 lane drive thru	Design/Build	May-19	Dec-20	\$1,992,896.25	TBD	No	(979) 968-7237 Thomas Petras, Sr. Vice President thomas.petras@prosperitybankusa.com (281) 240-6101 Jim Lawless, AIA PLLC lawlessaia@aol.com	
<b>Prosperity Bank Edna</b> 102 N Wells St Edna, TX. 77957	Demolition of existing two story bank and new construction of a 3,800 sq. ft. banking facility with a four lane drive thru	Design/Build	Feb-20	Dec-20	\$1,692,325.00	TBD	No	(979) 968-7237 Thomas Petras, Sr. Vice President thomas.petras@prosperitybankusa.com (281) 240-6101 Jim Lawless, AIA PLLC, Architect lawlessaia@aol.com	
					<b>TOTAL</b>	<b>\$8,881,170.15</b>			

CARLOS E. BONNOT, D.V.M.  
CODY POHLER, D.V.M.  
LUCY PUSTEJOVSKY, D.V.M.



April 18, 2016

Dear John, Frank & William,

We express our appreciation to BLS and its employees for construction of our boarding facility and the remodeling of our veterinary clinic. Realizing this was a nontraditional project requiring flexibility, patience and an open dialogue it could not have been done without you. We commended you and your employees for working with us from start to finish. We are proud of the final product and thank you for the follow up after completion.

Respectfully,

Carlos E. Bonnot, DVM

Wharton Veterinary Clinic

Respectfully,

Cody C. Pohler, DVM

Wharton Veterinary Clinic



CITY OF  
**PORT LAVACA**

---

202 N. Virginia, Port Lavaca, Texas 77979-0105 [www.portlavaca.org](http://www.portlavaca.org)  
Main Number: (361)-552-9793 Main Facsimile: (361)-552-6062

January 31, 2020

To whom it may concern:

Re: BLS Construction  
207 Farenthold Street  
El Campo, Texas

BLS Construction recently completed two projects for the City of Port Lavaca. The first was the "Repairs and Upgrades to the Formosa Wetlands Walkway and Alcoa Birdtower." The contract amount was \$1,246,000. BLS Construction performed this project, which was located in a wetlands area, with excellent workmanship and great care and attention to detail. They went above and beyond their contract obligations on several occasions to work with the City to deliver a project that all are very proud of.

The second project was a metal reroof and soffit project of a group pavilion facility. The project was completed in a professional manner and the crews kept the site, which was located within an active park, clean and clear of debris at all times.

The construction crews and administrative staff of BLS Construction was always professional and responsive to phone calls, texts and emails. I look forward to an opportunity to work with them again on future projects in Port Lavaca.

I would be happy to answer any specific questions about their performance on these completed projects.

Best Regards,

JoAnna "Jody" P. Weaver, P.E.  
City Engineer  
City of Port Lavaca, Texas 77979  
361-827-3601

*Edward T. Addicks, P.E. (CA, CO, TX, WA, and WI)  
3402 W. 2nd St.  
Anacortes, WA 98221  
979/251-0602 cell*

November 5, 2019

Re: BLS Construction, Inc. Recommendation Letter

To Whom It May Concern:

My prior firm and I have worked with BLS Construction, Inc. on several successful hangar development projects in Texas through the years, most recently including one at the Aransas County Airport. All our joint projects consisted of new or rehabilitated hangars and new concrete access pavements providing excellent service to the public airports owners we served. The project in Aransas County included a new 10,000-square foot hangar building and was notably the first hangar constructed following Hurricane Harvey.

BLS consistently works to follow all safety guidelines and construction specifications as set forth by FAA and TxDOT. Their diligence in coordinating subcontractors, assuring safety, and their spirit of teamwork has been evident on our projects together. Their communication is excellent; not only in the office, but in the field amongst all their personnel as well.

Frankly, we are always pleased when BLS is selected as the winning contractor on our hangar projects. We can rest assured that the project will be manned appropriately from start to finish, project communications will be excellent, and our client will be pleased over the long term. We highly recommend BLS for vertical work that needs an excellent contractor.

Sincerely,



Ed Addicks, P.E.

P.S. Please feel free to call me at the above number if you have any questions.

## Wharton Regional Airport

714 Robert Vonderau Rd  
Wharton, Texas 77488

October 29, 2019

To Whom It May Concern,

I have worked alongside William Key and his team on multiple projects at the Wharton Airport. Over the years we have developed a long-lasting relationship with BLS. They are a team you can count on to deliver a quality job every time. Their team keeps me informed of the projects progress from start to finish. They work very hard to complete the project during the promised time frame and are very attentive to detail. BLS knowledge and expertise on airport safety and requirements makes our projects run smoothly. William Key has also been responsive to issue after the project is finished.

I recommend BLS Construction, Inc. for any of your construction needs. I look forward to working with them on our next project. Please feel free to contact me with any questions.

Sincerely,



David Allen

Airport Manager

Phone: 979-532-3210

dallen@cityofwharton.com

**ATTACHMENT E - SUBCONTRACTORS**

**LIST OF SUBCONTRACTORS (Required with Bid Submittal)**

Please list all subcontractors to be used and work that they will perform as part of this bid. Bidder certifies that all Subcontractors listed are eligible and legally able to perform the Work.

	SUBCONTRACTOR PRINT NAME	BRIEF DESCRIPTION OF WORK TO BE PERFORMED BY SUBCONTRACTOR	PERCENT OF WORK
1.	H & M Electric	Electrical	10%
2.	Cannell Air Conditioning & Heating	HVAC	5%
3.	A&T Plumbing	Plumbing	5%
4.			
5.			
6.			
7.			

**Note: For this proposal, the City of Angleton requires the (primary) contracted vendor to complete no less than fifty-one (51%) percent of the proposed project.**

All dirt work, concrete work, and building work will be by BLS Construction.

**If no Subcontractors are to be used, please make this page with the word NO SUBCONTRACTORS WILL BE USED.** The Contractor whose Bid is accepted shall not substitute for a Subcontractor who is named herein, without written approval from City of Angleton.

## ATTACHMENT F INSURANCE REQUIREMENTS

Contractor agrees to procure and maintain at all times, at Contractor's sole cost and expense, during the performance of the Work and for so long as this Contract remains in effect, policies of insurance with carriers reasonably acceptable to the Owner in the minimum amounts outlined below:

- a. Worker's compensation and employer's liability coverage complying with the applicable laws of the State of Texas, covering all employees, agents and representatives of Contractor and all subcontractors engaged in any manner in performance of the Work. Employer's liability coverage shall have a minimum limit of \$100,000 for liability arising out of any accident related to the Work.
- b. Comprehensive general liability insurance, including Contractor's protective liability, in Contractor's name, with combined bodily injury and property damage of not less than \$1,000,000 per occurrence, and will include, without limitation, the following coverages:
  - (1) XCU Coverage,
  - (2) Contractual Liability Coverage,
  - (3) Completed Operations and/or Products Liability Coverage, commencing with issuance of Final Certificate for Payment, and extending for at least two (2) years from that date, and
  - (4) (X), (C) and (U) exclusions shall be removed.
- c. Comprehensive Automobile Liability Insurance, with combined single limit bodily injury and property damage of not less than \$1,000,000 per occurrence. Such coverage shall include owned, hired and non-owned vehicles of Contractor or Contractor's employees, agents, representatives or subcontractors.
- d. Contractor shall require all of its subcontractors to provide the foregoing coverages, as well as any other coverage that Contractor considers necessary. Contractor will require that all subcontractors maintain a comprehensive commercial general liability policy with a minimum limit of at least \$500,000 per occurrence. Any exclusion shall first be approved by Owner. It is the responsibility of the Contractor to assure compliance with this provision. City of Angleton accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
- e. All insurance policies required by this Section 7 shall contain a clause waiving any right of subrogation against City of Angleton. Insurance policies under (b), and (c), shall include City of Angleton as an additional insured.
- f. With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
  - (1) City of Angleton shall be named as an additional insured with respect to General Liability and Automobile Liability.
  - (2) All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
  - (3) A waiver of subrogation in favor of City of Angleton shall be contained in the Workers Compensation and all liability policies.
  - (4) All insurance policies shall be endorsed to require the insurer to immediately notify City of Angleton of any material change in the insurance coverage.
  - (5) All insurance policies shall be endorsed to the effect that City of Angleton will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
  - (6) All insurance policies, which name City of Angleton as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
  - (7) Required limits may be satisfied by any combination of primary and umbrella liability insurances.

- (8) Contractor may maintain reasonable and customary deductibles, subject to approval by City of Angleton.
- (9) Insurance must be purchased from insurers that are financially acceptable to City of Angleton.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

- a. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- b. Shall specifically set forth the notice-of-cancellation or termination provisions to City of Angleton.
- c. All contractors and subcontractors must be meeting minimum OSHA safety requirements as applicable to their operations.

Contractor shall, before the Contract is signed, and at any time following execution thereof at the request of the Owner, furnish Owner with a certificate and proof of such additional endorsements or other documentary evidence that the aforementioned insurance policies have been procured with such additional endorsements, that premiums have been paid and that such policies remain in place. Such certificate or other evidence shall bear an agreement that Owner will be given thirty (30) days prior written notice by the Insurance Company furnishing the certificate before the insurance is cancelled or changed in any manner or for any reason during the period of coverage as stated on the certificate.

Sample Insurance Certificate attached



**ATTACHMENT G - BID SUBMISSION CHECKLIST**

*Only items marked with an X are applicable to this bid. If additional information is needed, please contact the project coordinator identified in this document Vendor must initial each required task as it is completed. Vendor must include this form as the cover page to the bid submittal.*

<b>Vendor Name:</b> B.L.S. Construction, Inc.					
<b>Individual submitting:</b> William Key					
<b>Contract Number</b> 979.543.2696					
Required	Item	Bidder has included in Submitted Packet (Initial)	Required	Item	Bidder has included in Submitted Packet (Initial)
X	General Specifications and Acknowledgement		X	References	
X	Bid Tabulation Form		X	Statement of Bidders Qualifications	
X	Bid Certification		X	Bid Bond (5% of value of bid) 10	
X	Addendum Acknowledgment		X	Sub-Contractor List	
X	Signed-Site Visit Form		X	Signed Conflict of Interest Questionnaire (CIQ)	
<b>After awarded the following documents must be provided- Initial if you are prepared to provide these after awarded, as required</b>					
Required		Acknowledged	Required		Acknowledged
X	<b>Form 1295 – “Certificate of Interested Parties”</b>		X	<b>Payment Bond</b> This applies to bids that exceed \$25,000	
	<b>Performance Bond Requirements.</b> This applies to bids that exceed \$100,000		X	<b>Worker’s Compensation</b> Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable	
X	<b>General Liability and Auto</b> Check if you are prepared to provide this after award, inclusive of endorsement forms, as required, if applicable				

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

## Bid Bond

Bond No.: 390483

KNOW ALL MEN BY THESE PRESENTS, that we B.L.S. Construction, Inc.

207 Fahrenthold St., El Campo, TX 77437  
as Principal, hereinafter call the Principal, and Merchants Bonding Company (Mutual)  
P.O. Box 14498, Des Moines, Iowa 50306-3498

a corporation duly organized under the laws of the State of Iowa  
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Angleton

121 S Velasco St, Angleton TX 77515  
as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Bid Amount

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Angleton Little League Storage Building at Freedom Park

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 28th day of January 2021 ~~XXX~~

B.L.S. Construction, Inc.

*Heather Reese*  
(Witness)

*[Signature]*  
(Principal) (Seal)  
William Key (Title) President

*Kristie Rodriguez*  
(Witness)

Merchants Bonding Company (Mutual)  
(Surety) (Seal)  
*Ana Rodriguez*  
(Title)  
Ana Rodriguez Attorney-in-Fact

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Bond #: 390483

Item 7.

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Ana Rodriguez**

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 28th day of January, 2021.



MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 28th day of January, 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 28th day of January, 2021.



*William Warner Jr.*  
Secretary



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 4/19/2021

**PREPARED BY:** Stewart Crouch

**AGENDA CONTENT:** Discussion on Park Division updates.

**AGENDA ITEM SECTION:** Parks

**BUDGETED AMOUNT:** NA **FUNDS REQUESTED:** NA

**FUND:** NA

### EXECUTIVE SUMMARY:

**Park Neighborhood Watch Program** – Parks staff met with Angleton PD to discuss a park watch program that engages residents who are frequent visitors of the parks to report suspicious behavior. Parks staff will work with the Recreation Division to host quarterly park watch events at different parks in conjunction with Angleton PD. Literature about the program will be distributed at events.

**Girl Scout Project** – The Parks & Recreation Department has partnered with Briana Peltier to install a two Free Little Library at of our local parks. Little Libraries were installed April 8<sup>th</sup>, locations Bates and freedom Park.

**Freedom Park Trail Lighting** – Solar lights were installed March 18<sup>th</sup>.

**Park Restroom Update** - Restrooms have been equipped with hand free faucets and soap dispensers, and electric hand driers were installed at Dickey and Masterson Parks. New hands free flush valves were installed at B. G. Peck Soccer Complex restrooms. Receiving quotes on replacing flush valves to hands free for Bates and Freedom Park.

**Park Playground Update** – Hand sanitizer stations were installed at all park playground locations. With the exceptions of Dickey, they will be installed with the new playground equipment.

**Veterans Gazebo** – Gazebo was demoed April 8<sup>th</sup>, thanks to Public Works for their help with this project.

### Additional Information

**Bates Park** – Repainted parking lot pole bases, repainted park sign lettering and power washed, replaced steps on scores table fields 3 & 4, Repair electrical conduit & boxes on security light poles. Replaced basketball rims. Scheduled to stripe parking lot May 3<sup>rd</sup>.

**Dickey Park** – Repainted park sign lettering and power washed. Cleaned culvert around walking trail, staked location for sand volleyball court. Started work on relocating sand volleyball court.

**Masterson Park** – Painted Masterson Park sign and park benches.

**BG Peck Soccer Complex** – Installed solar light at gate entrance. Scheduled to stripe parking lot April 19<sup>th</sup>.

**RECOMMENDATION:**

NA





## AGENDA ITEM SUMMARY FORM

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**MEETING DATE:** 4/19/2021  
**PREPARED BY:** Jeff Sifford  
**AGENDA CONTENT:** Discussion regarding Drainage updates.  
**AGENDA ITEM SECTION:** Drainage

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**BUDGETED AMOUNT:** NA **FUNDS REQUESTED:** NA

**FUND:** NA

**EXECUTIVE SUMMARY:**

We are in an interlocal agreement with ADD (Angleton Drainage District) to replace 48" culverts with 9 X 11 box culverts.

**RECOMMENDATION:**

NA



## AGENDA ITEM SUMMARY FORM

**MEETING DATE:** 4/19/2021

**PREPARED BY:** Chris Hill

**AGENDA CONTENT:** Discussion on the ABLC and Recreation YTD Financial Statements of March 2021.

**AGENDA ITEM SECTION:** Finance

**BUDGETED AMOUNT:** NA

**FUNDS REQUESTED:** NA

**FUND:** NA

### EXECUTIVE SUMMARY:

Sales Tax is received 2 months behind. Recreation revenue is down significantly due to Covid-19. Recreation expenses are lower than planned budget. Bond payment for February 2021 has been made. The audit for FYE September 2020 is still in progress. Necessary Transfers will be completed at the end of April after the audit is complete and will cover any deficiencies for the Recreation Center.

### RECOMMENDATION:

Staff recommends Board review and provide any feedback on the Financial Statements through March 2021.

### ANGLETON SALES TAX HISTORY

	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	Pct. Inc.
DECEMBER	\$314,817.06 9.86%	\$304,908.30 -3.15%	\$347,354.43 13.92%	\$434,749.51 25.16%	\$385,792.83 -11.26%	\$395,348.74 2.48%	\$0.00 0.00%	2.48%
JANUARY	\$273,656.20 9.66%	\$296,996.27 8.53%	\$329,777.44 11.04%	\$403,846.68 22.46%	\$338,172.05 -16.26%	\$354,845.49 4.93%	\$0.00 0.00%	3.62%
<b>FEBRUARY</b>	<b>\$356,075.87</b> -7.89%	<b>\$415,244.01</b> 16.62%	<b>\$492,147.05</b> 18.52%	<b>\$453,394.60</b> -7.87%	<b>\$502,313.60</b> 10.79%	<b>\$548,392.34</b> 9.17%	<b>\$0.00</b> 0.00%	5.90%
MARCH	\$309,730.23 19.24%	\$312,233.83 0.81%	\$317,117.11 1.56%	\$342,054.74 7.86%	\$313,328.18 -8.40%	\$340,598.43 8.70%	\$0.00 0.00%	6.47%
APRIL	\$297,144.05 10.18%	\$303,767.07 2.23%	\$310,708.52 2.29%	\$282,052.01 -9.22%	\$406,685.75 44.19%	\$0.00 0.00%	\$0.00 0.00%	1.58%
<b>MAY</b>	<b>\$400,719.77</b> 12.16%	<b>\$373,951.85</b> -6.68%	<b>\$435,287.54</b> 16.40%	<b>\$368,579.42</b> -15.33%	<b>\$419,504.03</b> 13.82%	<b>\$0.00</b> 0.00%	<b>\$0.00</b> 0.00%	3.55%
JUNE	\$425,295.40 38.55%	\$333,984.63 -21.47%	\$345,348.15 3.40%	\$317,905.52 -7.95%	\$404,805.22 27.34%	\$0.00 0.00%	\$0.00 0.00%	6.46%
JULY	\$309,325.50 3.37%	\$330,412.36 6.82%	\$378,810.31 14.65%	\$307,993.53 -18.69%	\$402,028.15 30.53%	\$0.00 0.00%	\$0.00 0.00%	9.00%
<b>AUGUST</b>	<b>\$401,219.73</b> 3.85%	<b>\$369,257.32</b> -7.97%	<b>\$432,811.12</b> 17.21%	<b>\$460,450.05</b> 6.39%	<b>\$695,431.21</b> 51.03%	<b>\$0.00</b> 0.00%	<b>\$0.00</b> 0.00%	14.74%
SEPTEMBER	\$310,412.80 -8.60%	\$339,260.34 9.29%	\$388,718.53 14.58%	\$377,286.02 -2.94%	\$363,041.73 -3.78%	\$0.00 0.00%	\$0.00 0.00%	12.88%
OCTOBER	\$353,383.54 14.64%	\$289,957.54 -17.95%	\$386,110.84 33.16%	\$359,596.83 -6.87%	\$366,433.12 1.90%	\$0.00 0.00%	\$0.00 0.00%	11.92%
<b>NOVEMBER</b>	<b>\$ 390,214.75</b> 7.00%	<b>\$ 410,226.68</b> 5.13%	<b>\$400,639.93</b> -2.34%	<b>\$428,916.34</b> 7.06%	<b>\$443,840.94</b> 3.48%	<b>\$0.00</b> 0.00%	<b>\$0.00</b> 0.00%	11.12%
Total	\$4,141,994.90	\$4,080,200.20	\$4,564,830.97	\$4,536,825.25	\$5,041,376.81	\$1,639,185.00	\$0.00	
Pct. Increase	8.59%	-1.49%	11.88%	-0.61%	11.12%	-67.49%	-100.00%	
Dollar Increase	\$1,045,808.07	-\$61,794.70	\$484,630.77	-\$28,005.72	\$504,551.56	\$0.00	\$0.00	
General Fund Increase	\$2,761,329.94 \$218,327.46	\$2,720,133.47 (\$41,196.47)	\$3,043,220.65 \$323,087.18	\$3,024,550.17 (\$18,670.48)	\$3,360,917.87 \$336,367.71	\$1,092,790.00 \$0.00	\$0.00 \$0.00	
ABLC Fund Increase	\$1,380,664.97 \$109,163.73	\$1,360,066.73 (\$20,598.23)	\$1,521,610.32 \$161,543.59	\$1,512,275.08 (\$9,335.24)	\$1,680,458.94 \$168,183.85	\$546,395.00 \$0.00	\$0.00 \$0.00	

Item 10.

BALANCE SHEET  
AS OF: SEPTEMBER 30TH, 2020

40 -ANGLETON BETTER LIVING

ACCOUNT# TITLE

ASSETS  
=====

CASH

100-100	BANK ACCOUNT	0.00	
100-101	INVESTMENT-LONE STAR	54,227.35	
100-103	ABLC-FSB-LOUISE	563,703.46	
100-121	DUE FROM GENERAL FUND	0.00	
100-199	DUE FROM POOLED CASH	<u>234.00</u>	
			618,164.81

RECEIVABLES

100-470	ACCT RECEIVABLE-SALES TAX	<u>270,091.35</u>	
			<u>270,091.35</u>

TOTAL ASSETS 888,256.16  
=====

Item 10.

BALANCE SHEET  
AS OF: SEPTEMBER 30TH, 2020

40 -ANGLETON BETTER LIVING

ACCOUNT# TITLE

LIABILITIES & FUND BALANCE  
=====

VENDORS PAYABLE

200-100	ACCOUNTS PAYABLE	234.00	
200-101	DUE TO GENERAL FUND	0.00	
200-119	DUE TO LAKESIDE PARK	<u>0.00</u>	
			<u>234.00</u>

TOTAL LIABILITIES 234.00

EQUITY

400-999	FUND BALANCE	1,207,550.61	
	SURPLUS (DEFECIT)	<u>( 319,528.45)</u>	
	TOTAL EQUITY	<u>888,022.16</u>	

TOTAL LIABILITIES & FUND EQUITY 888,256.16  
=====

Item 10.

BALANCE SHEET  
AS OF: SEPTEMBER 30TH, 2020

60 -ANGLETON ACTIVITY CENTER

ACCOUNT# TITLE

ASSETS  
=====

CASH

100-104	DUE FROM ABLC	0.00	
100-145	FEMA (IKE) PAYROLL REIMBUR	0.00	
100-199	DUE FROM POOL CASH	<u>317,836.59</u>	
			317,836.59

INVESTMENTS

100-200	A/R LOAN PROCEEDS	<u>0.00</u>	
			0.00

RECEIVABLES

100-466	A/R EMPLOY FICA&MED OWED	<u>253.54</u>	
			<u>253.54</u>

TOTAL ASSETS 318,090.13  
=====

Item 10.

BALANCE SHEET  
AS OF: SEPTEMBER 30TH, 2020

60 -ANGLETON ACTIVITY CENTER

ACCOUNT# TITLE

LIABILITIES & FUND BALANCE

=====

VENDORS PAYABLE

200-100	ACCOUNTS PAYABLE	15,623.73	
200-151	ACCURED WAGES & EXP	27,657.66	
200-199	DUE TO OTHER FUNDS	<u>0.00</u>	
			43,281.39

COMPENSATION PAYABLE

200-200	RETAINAGE PAYABLE	0.00	
200-205	TAXES PAYABLE	549.80	
200-210	TMRS PAYABLE	0.00	
200-213	VISION INSURANCE PAYABLE	0.00	
200-215	HEALTH INS. PAYABLE	0.00	
200-216	DENTAL INSURANCE PAYABLE	0.00	
200-217	LIFE INSURANCE PAYABLE	0.00	
200-218	LEGAL INSURANCE PAYABLE	0.00	
200-220	CHILD SUPPORT PAYABLE	0.00	
200-260	GARNISHMENT	0.00	
200-275	MISCELLANEOUS PAYABLE	<u>0.00</u>	
			549.80

MISCELLANEOUS PAYABLES

200-485	REC-LEAGUE-CONTRACTS PAYAB	<u>4,110.00</u>	
			<u>4,110.00</u>

TOTAL LIABILITIES 47,941.19

EQUITY

400-999	FUND BALANCE	299,534.20	
	SURPLUS (DEPECIT)	( <u>29,235.26</u> )	
	TOTAL EQUITY	<u>270,298.94</u>	

TOTAL LIABILITIES & FUND EQUITY 318,240.13

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AMOUNT OUT OF BALANCE 150.00

CITY OF ANGLETON  
 STATEMENT OF REVENUES & EXPENDITURES  
 ANGLETON BETTER LIVING  
 AS OF:MARCH 31ST, 2021

Item 10.

	BUDGET	Y-T-D ACTUAL	% BUDGET
<u>REVENUES</u>			
MISCELLANEOUS	<u>1,746,321.00</u>	<u>547,632.15</u>	<u>31.36</u>
FUND TOTAL REVENUES	1,746,321.00	547,632.15	31.36
<u>OTHER SOURCES</u>			
TRANSFER FROM FUND BALANCE	150,000.00	0.00	0.00
2018 DEBT ISSUE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL OTHER SOURCES	150,000.00	0.00	0.00
	=====	=====	=====
TOTAL RESOURCES	1,896,321.00	547,632.15	28.88
<u>EXPENDITURES</u>			
06-MAINTENANCE DEPT.	<u>1,896,321.00</u>	<u>234.00</u>	<u>0.01</u>
TOTAL EXPENDITURES	<u>1,896,321.00</u>	<u>234.00</u>	<u>0.01</u>
	=====	=====	=====
TOTAL SURPLUS OR (DEFICIT)	0.00	547,398.15	0.00



CITY OF ANGLETON  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: MARCH 31ST, 2021

Item 10.

40 -ANGLETON BETTER LIVING

% OF YEAR COMPLETED: 50.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<b>MISCELLANEOUS</b>						
40-300-800 INTEREST INCOME	3,900	292.86	1,237.15	0.00	2,662.85	31.72
40-300-801 SALES TAX PORTION	1,742,421	296,330.26	546,395.00	0.00	1,196,026.00	31.36
40-300-899 MISCELLANEOUS INCOME	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL MISCELLANEOUS	1,746,321	296,623.12	547,632.15	0.00	1,198,688.85	31.36
<b>TRANSFERS</b>						
40-300-900 TRANSFER FROM FUND BALANCE	150,000	0.00	0.00	0.00	150,000.00	0.00
40-300-921 2018 DEBT ISSUE	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL TRANSFERS	150,000	0.00	0.00	0.00	150,000.00	0.00
<b>TOTAL REVENUE</b>	<b>1,896,321</b>	<b>296,623.12</b>	<b>547,632.15</b>	<b>0.00</b>	<b>1,348,688.85</b>	<b>28.88</b>

CITY OF ANGLETON  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: MARCH 31ST, 2021

Item 10.

40 -ANGLETON BETTER LIVING

DEPARTMENT - 06-MAINTENANCE DEPT.

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>SERVICES</u>						
40-506-415 ABL-LEGAL & PROFESSIONAL	2,500	0.00	234.00	0.00	2,266.00	9.36
40-506-425 TRAVEL AND TRAINING	1,500	0.00	0.00	0.00	1,500.00	0.00
40-506-498 TRANSFER TO FUND BALANCE	0	0.00	0.00	0.00	0.00	0.00
TOTAL SERVICES	4,000	0.00	234.00	0.00	3,766.00	5.85
<u>MISCELLANEOUS</u>						
40-506-520 ABL-CONTINGENCY	54,107	0.00	0.00	0.00	54,107.00	0.00
40-506-599 MISCELLANEOUS EXPENSE	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	54,107	0.00	0.00	0.00	54,107.00	0.00
<u>CAPITAL EXPENDITURES</u>						
40-506-605 LAND ACQUISITION	0	0.00	0.00	0.00	0.00	0.00
40-506-615 ABL-INFRASTRUCTURE	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
<u>OTHER</u>						
40-506-700 TRANSFER TO FUND BALANCE	0	0.00	0.00	0.00	0.00	0.00
40-506-701 TRANSFER TO GENERAL FUND	378,414	0.00	0.00	0.00	378,414.00	0.00
40-506-705 TRANSFER TO DEBT SERVICE	681,336	0.00	0.00	0.00	681,336.00	0.00
40-506-719 TRANSF-LAKESIDE PARK CAPI	0	0.00	0.00	0.00	0.00	0.00
40-506-743 TRANSFER TO PARKS FUND	0	0.00	0.00	0.00	0.00	0.00
40-506-751 TRANSFER TO REC CENTER IN	0	0.00	0.00	0.00	0.00	0.00
40-506-752 TRANSFER TO REC-MO CAPITA	0	0.00	0.00	0.00	0.00	0.00
40-506-760 TRANSFER TO ACT CTR OP FU	778,464	0.00	0.00	0.00	778,464.00	0.00
40-506-762 TRANSFER TO FREEDOM PARK	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER	1,838,214	0.00	0.00	0.00	1,838,214.00	0.00
TOTAL 06-MAINTENANCE DEPT.	1,896,321	0.00	234.00	0.00	1,896,087.00	0.01
TOTAL EXPENDITURES	1,896,321	0.00	234.00	0.00	1,896,087.00	0.01
REVENUE OVER/ (UNDER) EXPENDITURES	0	296,623.12	547,398.15	0.00	( 547,398.15)	0.00

CITY OF ANGLETON  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: MARCH 31ST, 2021

Item 10.

60 -ANGLETON ACTIVITY CENTER

% OF YEAR COMPLETED: 50.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<b>PARKS &amp; RECREATION</b>						
60-300-711 FAMILY MEMBERSHIP	55,500	4,544.75	15,295.44	0.00	40,204.56	27.56
60-300-712 INDIVIDUAL MEMBERSHIP	43,500	2,434.00	12,463.44	0.00	31,036.56	28.65
60-300-713 SENIOR MEMBERSHIPS	48,750	3,964.50	12,263.69	0.00	36,486.31	25.16
60-300-715 ROOM RENTAL FEES	37,500	2,125.00	2,125.00	0.00	35,375.00	5.67
60-300-716 DAILY ENTRY FEE	112,500	12,778.00	33,473.00	0.00	79,027.00	29.75
60-300-717 OTHER	948	74.00	106.00	0.00	842.00	11.18
60-300-718 MEMBERSHIP YOUTH	1,500	175.00	1,180.00	0.00	320.00	78.67
60-300-719 MILITARY MEMBERSHIPS	2,400	325.00	2,076.00	0.00	324.00	86.50
60-300-740 TRANSFER FROM ABLC	778,461	0.00	0.00	0.00	778,461.00	0.00
60-300-741 TRANSFER FROM ABL-MO CAPITAL	0	0.00	0.00	0.00	0.00	0.00
60-300-750 LOAN PROCEEDS	0	0.00	0.00	0.00	0.00	0.00
60-300-751 TRANSFER FROM ABLC-INFRACT	0	0.00	0.00	0.00	0.00	0.00
<b>TOTAL PARKS &amp; RECREATION</b>	<b>1,081,059</b>	<b>26,420.25</b>	<b>78,982.57</b>	<b>0.00</b>	<b>1,002,076.43</b>	<b>7.31</b>
<b>MISCELLANEOUS</b>						
60-300-800 INTEREST	75	0.00	121.45	0.00	( 46.45)	161.93
60-300-801 TRANSFER FROM SWIMMING POOL	0	0.00	0.00	0.00	0.00	0.00
60-300-802 FEMA REIMBURSEMENTS-HARVEY	0	0.00	0.00	0.00	0.00	0.00
60-300-805 DONATIONS	0	0.00	0.00	0.00	0.00	0.00
60-300-811 GENERAL PROGRAMS	3,750	0.00	25.00	0.00	3,725.00	0.67
60-300-813 YOUTH CAMPS	53,224	16,565.00	16,565.00	0.00	36,659.00	31.12
60-300-814 COMMUNITY SPECIAL/EVENTS	1,775	4.00	165.00	0.00	1,610.00	9.30
60-300-815 FATHER DAUGHTER DANCE	3,546	0.00	0.00	0.00	3,546.00	0.00
60-300-816 HEALTH AND WELLNESS	5,625	0.00	0.00	0.00	5,625.00	0.00
60-300-817 SENIOR PROGRAMS	10,875	500.00	1,885.00	0.00	8,990.00	17.33
60-300-818 MICELLANEOUS PROGRAMS	2,250	553.00	565.00	0.00	1,685.00	25.11
60-300-899 MISCELLANEOUS	<u>2,250</u>	<u>5.00</u>	<u>33.00</u>	<u>0.00</u>	<u>2,217.00</u>	<u>1.47</u>
<b>TOTAL MISCELLANEOUS</b>	<b>83,370</b>	<b>17,627.00</b>	<b>19,359.45</b>	<b>0.00</b>	<b>64,010.55</b>	<b>23.22</b>
<b>TRANSFERS</b>						
60-300-900 TRANSFER FROM FUND BALANCE	44,631	0.00	0.00	0.00	44,631.00	0.00
60-300-903 TRANSFER FROM WATER	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL TRANSFERS</b>	<b>44,631</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,631.00</b>	<b>0.00</b>
<b>TOTAL REVENUE</b>	<b>1,209,060</b>	<b>44,047.25</b>	<b>98,342.02</b>	<b>0.00</b>	<b>1,110,717.98</b>	<b>8.13</b>

CITY OF ANGLETON  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: MARCH 31ST, 2021

Item 10.

60 -ANGLETON ACTIVITY CENTER

DEPARTMENT - 06-MAINTENANCE DEPT.

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
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PERSONNEL SERVICES

60-506-105	REC CENTER - SALARIES	320,005	28,685.59	162,320.72	0.00	157,684.28	50.72
60-506-106	REC CENTER - PT SALARIES	243,006	13,511.25	84,140.75	0.00	158,865.25	34.62
60-506-108	REC CENTER - STEP RAISE	0	0.00	0.00	0.00	0.00	0.00
60-506-109	REC CENTER - STIPEND	0	0.00	0.00	0.00	0.00	0.00
60-506-110	REC CENTER - OVERTIME	3,500	132.12	919.07	0.00	2,580.93	26.26
60-506-115	REC CENTER - LONGEVITY	1,560	60.00	780.00	0.00	780.00	50.00
60-506-120	REC CENTER - HURRICANE OT	0	0.00	0.00	0.00	0.00	0.00
60-506-121	REC CENTER - HURRICANE	0	0.00	0.00	0.00	0.00	0.00
60-506-126	REC CENTER - CERTIFICATIO	7,200	75.00	533.65	0.00	6,666.35	7.41
60-506-135	REC CENTER - FICA	43,529	3,359.47	18,657.47	0.00	24,871.53	42.86
60-506-140	REC CENTER - HEALTH INS	104,982	6,770.42	39,698.92	0.00	65,283.08	37.81
60-506-141	REC CENTER - INS SUBSIDY	3,971	0.00	0.00	0.00	3,971.00	0.00
60-506-142	REC CENTER - INS COMMISSI	1,266	0.00	0.00	0.00	1,266.00	0.00
60-506-143	REC CENTER- PHONE ALLOWAN	720	0.00	0.00	0.00	720.00	0.00
60-506-145	REC CENTER - WORKER'S COM	12,000	0.00	4,213.54	0.00	7,786.46	35.11
60-506-150	REC CENTER - UNEMPLOYMENT	0	0.00	1,787.54	0.00	( 1,787.54)	0.00
60-506-155	REC CENTER - RETIREMENT	40,163	2,972.05	19,116.56	0.00	21,046.44	47.60
60-506-165	REC CENTER - MEDICAL EXPE	1,192	55.00	330.00	0.00	862.00	27.68
60-506-185	REC CENTER - PAYROLL ACCR	0	0.00	0.00	0.00	0.00	0.00
<b>TOTAL PERSONNEL SERVICES</b>		<b>783,094</b>	<b>55,620.90</b>	<b>332,498.22</b>	<b>0.00</b>	<b>450,595.78</b>	<b>42.46</b>

SUPPLIES

60-506-203	REC CENT - APPAREL	2,600	0.00	101.97	0.00	2,498.03	3.92
60-506-205	GENERAL SUPPLIES	5,500	178.61	1,868.86	0.00	3,631.14	33.98
60-506-206	CHEMICAL SUPPLIES	21,000	12,145.00	23,044.53	0.00	( 2,044.53)	109.74
60-506-210	OFFICE SUPPLIES	6,500	196.54	110.90	0.00	6,389.10	1.71
60-506-212	CLEANING SUPPLIES	11,000	851.48	3,564.44	0.00	7,435.56	32.40
60-506-215	POOL SUPPLIES	3,000	0.00	778.83	0.00	2,221.17	25.96
60-506-216	VEHICLE SUPPLY(GAS)	2,500	0.00	57.27	0.00	2,442.73	2.29
60-506-220	EQUIPMENT SUPPLIES	4,500	( 1,000.00)	902.40	0.00	3,597.60	20.05
<b>TOTAL SUPPLIES</b>		<b>56,600</b>	<b>12,371.63</b>	<b>30,429.20</b>	<b>0.00</b>	<b>26,170.80</b>	<b>53.76</b>

REPAIR & MAINTENANCE

60-506-310	EQUIPMENT	0	( 12.00)	( 24.00)	0.00	24.00	0.00
60-506-315	POOL MAINTENANCE	29,500	( 6,465.00)	( 6,264.51)	0.00	35,764.51	21.24-
60-506-316	COMPUTER MAINTENANCE	16,200	435.44	10,268.39	0.00	5,931.61	63.39

CITY OF ANGLETON  
 REVENUE & EXPENSE REPORT (UNAUDITED)  
 AS OF: MARCH 31ST, 2021

Item 10.

60 -ANGLETON ACTIVITY CENTER

DEPARTMENT - 06-MAINTENANCE DEPT.

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>SERVICES</u>						
60-506-405 TELEPHONE	850	60.00	300.00	0.00	550.00	35.29
60-506-410 UTILITIES	90,000	17,613.28	39,845.42	0.00	50,154.58	44.27
60-506-412 GENERAL PROGRAMS	4,746	480.00	1,165.55	0.00	3,580.45	24.56
60-506-413 YOUTH CAMPS	19,200	8,399.87	8,399.87	0.00	10,800.13	43.75
60-506-414 COMMUNITY EVENTS	2,000	0.00	1,402.20	0.00	597.80	70.11
60-506-415 FATHER DAUGHTER DANCE	0	0.00	0.00	0.00	0.00	0.00
60-506-416 HEALTH AND WELLNESS	2,000	0.00	161.99	0.00	1,838.01	8.10
60-506-417 SENIOR PROGRAMS	12,000	55.86	1,085.47	0.00	10,914.53	9.05
60-506-418 MISCELLANEOUS/GEN PROGRAM	2,040	15.88	60.06	0.00	1,979.94	2.94
60-506-420 DUES & SUBSCRIPTIONS	6,000	521.79	1,882.47	0.00	4,117.53	31.37
60-506-425 TRAVEL & TRAINING	8,000	802.42	1,761.32	0.00	6,238.68	22.02
60-506-446 ADVERTISING	10,000	2,307.20	4,507.27	0.00	5,492.73	45.07
60-506-455 AAC - CONTRACT LABOR	0	0.00	0.00	0.00	0.00	0.00
60-506-456 CONTRACT LABOR-CLEANING	0	0.00	0.00	0.00	0.00	0.00
60-506-457 CONTRACT LABOR-INSTRUCTOR	35,880	2,592.80	15,547.80	0.00	20,332.20	43.33
60-506-458 CONTRACT LABOR-MISC	4,000	1,467.80	2,000.00	0.00	2,000.00	50.00
60-506-460 REC-BUS SERVICES	0	0.00	0.00	0.00	0.00	0.00
60-506-476 BANK CREDIT CARD CHARGES	6,000	0.00	1,474.34	0.00	4,525.66	24.57
60-506-477 SCHOLARSHIP FUND	0	0.00	0.00	0.00	0.00	0.00
TOTAL SERVICES	202,716	34,316.90	79,593.76	0.00	123,122.24	39.26
<u>MISCELLANEOUS</u>						
60-506-503 SURETY & NOTARY INS	0	0.00	0.00	0.00	0.00	0.00
60-506-505 INSURANCE	7,500	0.00	3,838.98	0.00	3,661.02	51.19
60-506-506 VEHICLE INSURANCE	1,700	0.00	1,700.00	0.00	0.00	100.00
60-506-507 BUILDING INSURANCE	48,000	0.00	43,091.42	0.00	4,908.58	89.77
60-506-508 INSURANCE COMMISSION	0	0.00	0.00	0.00	0.00	0.00
60-506-510 EMPLOYEE APPRECIATION	250	0.00	121.86	0.00	128.14	48.74
60-506-511 TUITION REIMBURSEMENT	4,000	0.00	1,000.00	0.00	3,000.00	25.00
60-506-520 CONTINGENCY	10,000	108,563.50	108,563.50	0.00 (	98,563.50)	1,085.64
60-506-525 REC CENTER REFUNDS	3,000	0.00	0.00	0.00	3,000.00	0.00
60-506-599 REC-MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	74,450	108,563.50	158,315.76	0.00 (	83,865.76)	212.65
<u>CAPITAL EXPENDITURES</u>						
60-506-626 CE-Equipment	0	0.00	0.00	0.00	0.00	0.00
60-506-627 CAPITAL PROJECT	0	0.00	0.00	0.00	0.00	0.00

CITY OF ANGLETON  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: MARCH 31ST, 2021

Item 10.

60 -ANGLETON ACTIVITY CENTER

DEPARTMENT - 06-MAINTENANCE DEPT.

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>OTHER</u>						
60-506-700 TRANSFER TO FUND BALANCE	0	0.00	0.00	0.00	0.00	0.00
60-506-701 TRANS TO GF FOR CARDIO E	0	0.00	0.00	0.00	0.00	0.00
60-506-702 TRANSFER TO CAPT LEASE PA	0	0.00	0.00	0.00	0.00	0.00
60-506-714 TANSFER TO SF CAP REP FUN	0	0.00	0.00	0.00	0.00	0.00
60-506-719 TRANS TO CAP REV LOAN	0	0.00	0.00	0.00	0.00	0.00
60-506-741 TRANS TO UNEMPLOYMENT FUN	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER	0	0.00	0.00	0.00	0.00	0.00
TOTAL 06-MAINTENANCE DEPT.	1,209,060	205,052.12	613,892.35	0.00	595,167.65	50.77
TOTAL EXPENDITURES	1,209,060	205,052.12	613,892.35	0.00	595,167.65	50.77
REVENUE OVER/(UNDER) EXPENDITURES	0 (	161,004.87) (	515,550.33)	0.00	515,550.33	0.00

**ABL DEBT SERVICE PAYMENTS BY SERIES  
ANNUAL BUDGET - FISCAL YEAR 2020/2021**

Fiscal Year	2016 Refunding - Tax & Rev. Cert		2018 Debt		2013 Refunding		2020 Comb tax		Annual Total		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest		Admin Exp.
FY 20/21	\$ 110,000	\$ 19,950	\$ 45,000	\$ 25,173	\$ 228,773	\$ 9,953	\$ 130,000	\$ 54,005	\$ 513,773	\$ 109,080	\$ 2,625	\$ 625,478
FY 21/22	\$ 65,000	\$ 18,200	\$ 45,000	\$ 23,598	\$ 179,597	\$ 5,949	\$ 150,000	\$ 67,100	\$ 439,597	\$ 114,847	\$ 2,625	\$ 557,069
FY 22/23	\$ 70,000	\$ 16,500	\$ 50,000	\$ 21,698	\$ 160,355	\$ 2,806	\$ 150,000	\$ 62,600	\$ 430,355	\$ 103,604	\$ 2,625	\$ 536,583
FY 23/24	\$ 135,000	\$ 13,425	\$ 50,000	\$ 19,698			\$ 150,000	\$ 58,100	\$ 335,000	\$ 91,223	\$ 2,625	\$ 428,848
FY 24/25	\$ 145,000	\$ 8,500	\$ 50,000	\$ 17,948			\$ 150,000	\$ 53,600	\$ 345,000	\$ 80,048	\$ 2,625	\$ 427,673
FY 25/26	\$ 140,000	\$ 2,800	\$ 50,000	\$ 16,448			\$ 150,000	\$ 49,100	\$ 340,000	\$ 68,348	\$ 2,625	\$ 410,973
FY 27/28			\$ 50,000	\$ 14,948			\$ 150,000	\$ 44,600	\$ 200,000	\$ 59,548	\$ 2,625	\$ 262,173
FY 28/29			\$ 45,000	\$ 13,523			\$ 150,000	\$ 40,100	\$ 195,000	\$ 53,623	\$ 2,625	\$ 251,248
FY 29/30			\$ 45,000	\$ 12,173			\$ 145,000	\$ 35,600	\$ 195,000	\$ 47,773	\$ 2,625	\$ 245,398
FY 30/31			\$ 45,000	\$ 10,823			\$ 145,000	\$ 31,175	\$ 190,000	\$ 41,998	\$ 2,625	\$ 234,623
FY 31/32			\$ 45,000	\$ 9,473			\$ 145,000	\$ 27,550	\$ 190,000	\$ 37,023	\$ 2,625	\$ 229,648
FY 32/33			\$ 45,000	\$ 8,123			\$ 145,000	\$ 24,650	\$ 190,000	\$ 32,773	\$ 2,625	\$ 225,398
FY 33/34			\$ 45,000	\$ 6,716			\$ 145,000	\$ 21,750	\$ 190,000	\$ 28,466	\$ 2,625	\$ 221,091
FY 34/35			\$ 45,000	\$ 5,254			\$ 145,000	\$ 18,850	\$ 190,000	\$ 24,104	\$ 2,625	\$ 216,729
FY 35/36			\$ 45,000	\$ 3,791			\$ 145,000	\$ 15,950	\$ 190,000	\$ 19,741	\$ 2,625	\$ 212,366
FY 36/37			\$ 45,000	\$ 2,295			\$ 145,000	\$ 13,050	\$ 190,000	\$ 15,345	\$ 2,625	\$ 207,970
FY 37/38			\$ 45,000	\$ 765			\$ 145,000	\$ 10,150	\$ 190,000	\$ 10,915	\$ 2,625	\$ 203,540
FY 38/39							\$ 145,000	\$ 7,250	\$ 145,000	\$ 7,250	\$ 750	\$ 153,000
FY 39/40							\$ 145,000	\$ 4,350	\$ 145,000	\$ 4,350	\$ 750	\$ 150,100
<b>TOTAL</b>	<b>\$ 665,000</b>	<b>\$ 79,375</b>	<b>\$ 790,000</b>	<b>\$ 212,441</b>	<b>\$ 568,725</b>	<b>\$ 18,708</b>	<b>\$ 2,925,000</b>	<b>\$ 640,980</b>	<b>\$ 4,948,725</b>	<b>\$ 951,504</b>	<b>\$ 46,875</b>	<b>\$ 5,947,104</b>

Original 2-16 ABLC 1,615,000  
 Total 4,555,000 Refund Series 2005,2007,2008  
 Construction of Freedom Park (2007)

Original 2-18 ABLC 900,000  
 Total 9,640,000 HVAC System, Lake Side Park Match  
 400,000 500,000

Original 11-20 ABLC 2,925,000  
 Total 2,925,000 Funding Lake Side Park

Original 11-20 ABLC 2,925,000  
 Total 2,925,000 Funding Lake Side Park

Original 11-20 ABLC 2,251,381  
 Total 5,265,000 Refunding of 2001,2002,2003  
 Construction of Rec Center(2003)

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