



CITY COUNCIL MEETING SPECIAL SESSION

Tuesday, May 28, 2024 at 5:00 PM

City Hall, 102 W. Ashley Wilson Rd, Sweeny, Texas

AGENDA

BE IT KNOWN that the City Council of the City of Sweeny will meet in **Special Session** on **Tuesday, May 28, 2024 at 5:00 PM.** at City Hall, 102 W. Ashley Wilson Rd, Sweeny, Texas with the following agenda. Council is conducted under modified Roberts Rules of Order as approved by Resolution 102-16; July 19, 2016. In accordance with Chapter §551 of the Texas Government Code, if required, the Council may conduct an executive session on any of the agenda items provided the City Attorney is present.

CALL TO ORDER/ROLL CALL

PLEDGES & INVOCATION

CITIZENS WISHING TO ADDRESS CITY COUNCIL

This item is available for those citizens wishing to address City Council on an issue not on the agenda. Any item discussed cannot be voted on but could be considered for placement on the agenda of the next regularly scheduled meeting. Limited to three (3) minutes.

REGULAR AGENDA

1. Discussion and possible action to award construction contract for the Main Street Water Main Replacement Project.
2. Discussion and possible action to approve a budget amendment in the Fiscal Year 2023-2024 budget for the purchase of new commercial grade mowers.
3. Discussion and possible action to cancel the Special Meeting June 04, 2024.

ITEMS OF COMMUNITY INTEREST

ADJOURN REGULAR SESSION

I certify that the notice and agenda of items to be considered by the Sweeny City Council on **May 28, 2024** was posted on the City Hall bulletin board on _____, 2024, at approximately _____AM/PM.

Kaydi Smith, City Secretary

I hereby certify that this Public Notice was removed from the City Hall bulletin board on _____, 2024 at approximately _____AM/PM.

Kaydi Smith, City Secretary



AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Item 1.

Meeting Date	May 28, 2024	Agenda Items	
Approved by City Manager	Yes	Presenter(s)	City Manager for Strand Associates
Reviewed by City Attorney	No	Department	Water
Subject	Discussion and possible action to award construction contract for the Main Street Water Main Replacement Project.		
Council Strategic Goals	2. Infrastructure Investment - Providing adequate water supply now and in the Future		
Attachments / Supporting documents	Bid Tabulation from Strand Associates		
Financial Information	Expenditure Required:	Yes	
	Amount Budgeted:		
	Account Number:		
	Additional Appropriation Required:		
	Additional Account Number:	2019 Certificiates	

Executive Summary

This item is originally from the May 21, 2024 Regular Meeting.

The bid opening for the Main Street Water Main Replacement project was held on April 23, 2024 and Nerie Brothers Construction was the apparent low bidder with a bid price of \$1,209,873.00. JTM Construction was the second low bidder with a bid price of \$1,260,733.00. Both bids came is below the City Engineer cost estimate.

City Engineer contacted references for Nerie Brother Construction with generally positive response. The City of Pearland has awarded several projects to this contractor and provided positive feedback on their construction efforts and communication. City of Houston has also provided positive feedback for Nerie Brothers Construction due to the firm's efficiency.

City Engineer has worked with JTM Construction before and the City of El Campo had a positive experience.

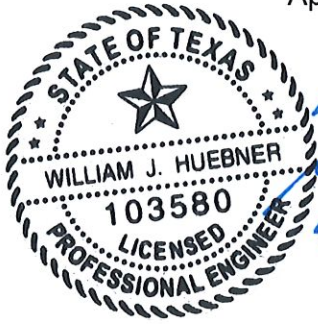
Both bidders submitted professionally reviewed financial statements to the City for review, and no compliance or insolvency issues were found. Of note, a financial review is significantly less in scope to a financial audit, therefore no accountant opinions are provided concerning the fairness of the statements or any opinions provided on the statements' fairness of freedom from material misstatement.

Recommended Action

City Council is urged to award the Main Street Water Main Replacement project to the contractor felt to be the most responsible.

Bids Received: 2 P.M.
April 23, 2024

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833



CITY OF SWEENEY
SWEENEY, TEXAS
MAIN STREET WATER MAIN REPLACEMENTS
CONTRACT 1-2024

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Pipe Material Selection (PVC or HDPE)	Computed Total Base Bid
Nerie Brothers Construction, LLC 3213 Fuqua Street Houston, TX 77047	5%	Yes	No Selection	\$1,209,873.00
JTM Construction, LLC 2709 Cottonwood School Road Rosenberg, TX 77471	5%	No	PVC	\$1,260,733.00 *\$1,260,553.00
Vera Industries, LLC 2440 Texas Parkway Missouri City, TX 77489	5%	Yes	No Selection	\$1,411,682.00
V&S Construction Company 9437 Gates Loop Manvel, TX 77578	5%	Yes	No Selection	\$1,443,897.00
Branch Construction Group, LLC 1621 FM 517 Road East, Suite D Dickinson, TX 77539	5%	Yes	No Selection	\$1,451,712.10
AR Turnkey Construction Co., Inc. 1418 Wakefield Drive Houston, TX 77018	10%	Yes	No Selection	\$1,474,125.00
ISJ Underground Utilities, LLC 526 South Pine Street Arcola, TX 77583	5%	Yes	No Selection	\$1,502,847.00
Matula & Matula Construction, Inc. 122 West Way, Suite 325 Lake Jackson, TX 77566	5%	Yes	No Selection	\$1,933,856.80

*CONTRACTOR'S COMPUTED TOTAL

Reviewed by: 

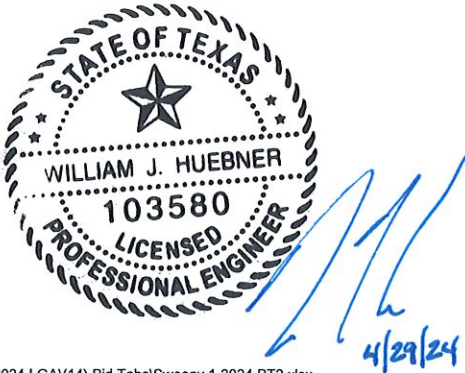
Bids Received: 2 P.M., April 23, 2024																		STRAND ASSOCIATES, INC.* TBPE No. F-8405 TBPLS No. 10030000 1906 Niebuhr Street Brenham, TX 77833			
CITY OF SWEENEY SWEENEY, TEXAS MAIN STREET WATER MAIN REPLACEMENTS CONTRACT 1-2024 BID TABULATION BREAKDOWN																					
				Nerie Brothers Construction, LLC 3213 Fuqua Street Houston, TX 77047		JTM Construction, LLC 2709 Cottownwood School Road Rosenberg, TX 77471		Vera Industries, LLC 2440 Texas Parkway Missouri City, TX 77489		V&S Construction Company 9437 Gates Loop Manvel, TX 77578		Branch Construction Group, LLC 1621 FM 517 Road East, Suite D Dickinson, TX 77539		AR Turnkey Construction Co., Inc. 1418 Wakefield Drive Houston, TX 77018		ISJ Underground Utilities, LLC 526 South Pine Street Arcola, TX 77588		Matula & Matula Construction, Inc. 122 West Way, Suite 325 Lake Jackson, TX 77566			
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1.	Mobilization (Not to Exceed 10% of Total Bid Price Excluding Mobilization)	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 44,869.00	\$ 44,869.00	\$ 68,000.00	\$ 68,000.00	\$ 75,000.00	\$ 75,000.00	\$ 34,000.00	\$ 34,000.00	\$ 77,000.00	\$ 77,000.00	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 55,000.00		
2.	Furnish and Install 6-IN AWWA C900 DR 18 RJB Water Line OR 8-IN HDPE DIPS DR11 Water Line by Open Cut	733	LF	\$ 60.00	\$ 43,980.00	\$ 57.00	\$ 41,781.00	\$ 63.00	\$ 46,179.00	\$ 80.00	\$ 58,640.00	\$ 66.00	\$ 48,378.00	\$ 64.00	\$ 46,912.00	\$ 83.00	\$ 60,839.00	\$ 90.00	\$ 65,970.00		
3.	Furnish and Install 6-IN AWWA C900 DR 18 RJB Water Line OR 8-IN HDPE DIPS DR11 Water Line by Bore.	708	LF	\$ 55.00	\$ 38,940.00	\$ 53.00	\$ 37,524.00	\$ 36.50	\$ 25,842.00	\$ 80.00	\$ 56,640.00	\$ 88.00	\$ 62,304.00	\$ 74.00	\$ 52,392.00	\$ 51.50	\$ 36,462.00	\$ 102.60	\$ 72,640.80		
4.	Furnish and Install 6-IN AWWA C900 DR 18 RJB Water Line Inside 12-IN Welded Steel Casing OR 8-IN HDPE DIPS DR11 Water Line Inside 14-IN Welded Steel Casing by Bore.	401	LF	\$ 160.00	\$ 64,160.00	\$ 135.00	\$ 54,135.00	\$ 139.50	\$ 55,939.50	\$ 166.00	\$ 66,566.00	\$ 142.00	\$ 56,942.00	\$ 177.00	\$ 70,977.00	\$ 187.50	\$ 75,187.50	\$ 180.60	\$ 72,420.60		
5.	Furnish and Install 10-IN AWWA C900 DR 18 RJB Water Line OR 12-IN HDPE DIPS DR11 Water Line by Open Cut	27	LF	\$ 180.00	\$ 4,860.00	\$ 227.00	\$ 6,129.00	\$ 282.00	\$ 7,614.00	\$ 230.00	\$ 6,210.00	\$ 258.00	\$ 6,966.00	\$ 203.00	\$ 5,481.00	\$ 314.50	\$ 8,491.50	\$ 412.00	\$ 11,124.00		
6.	Furnish and Install 10-IN AWWA C900 DR 18 RJB Water Line Inside 20-IN Welded Steel Casing OR 12-IN HDPE DIPS DR11 Water Line Inside 20-IN Welded Steel Casing by Bore.	71	LF	\$ 257.00	\$ 18,247.00	\$ 228.00	\$ 16,188.00	\$ 257.00	\$ 18,247.00	\$ 245.00	\$ 17,395.00	\$ 311.00	\$ 22,081.00	\$ 273.00	\$ 19,383.00	\$ 388.50	\$ 27,583.50	\$ 321.50	\$ 22,826.50		
7.	Furnish and Install 12-IN AWWA C900 DR 18 RJB Water Line OR 14-IN HDPE DIPS DR11 Water Line by Open Cut	2,472	LF	\$ 99.00	\$ 244,728.00	\$ 109.00	\$ 269,448.00	\$ 150.00	\$ 370,800.00	\$ 130.00	\$ 321,360.00	\$ 133.00	\$ 328,776.00	\$ 121.00	\$ 299,112.00	\$ 152.00	\$ 375,744.00	\$ 152.40	\$ 376,732.80		
8.	Furnish and Install 12-Inch AWWA C900 DR 18 RJB Water Line OR 14-IN HDPE DIPS DR11 Water Line by Bore	2,586	LF	\$ 113.00	\$ 292,218.00	\$ 118.00	\$ 305,148.00	\$ 128.50	\$ 332,301.00	\$ 120.00	\$ 310,320.00	\$ 169.00	\$ 437,034.00	\$ 145.00	\$ 374,970.00	\$ 148.50	\$ 384,021.00	\$ 165.20	\$ 427,207.20		
9.	Furnish and Install 12-IN AWWA C900 DR 18 RJB Water Line Inside 24-IN Welded Steel Casing OR 14-IN HDPE DIPS DR11 Water Line Inside 24-IN Welded Steel Casing by Bore.	72	LF	\$ 320.00	\$ 23,040.00	\$ 292.00	\$ 21,024.00	\$ 382.00	\$ 27,504.00	\$ 325.00	\$ 23,400.00	\$ 356.00	\$ 25,632.00	\$ 333.00	\$ 23,976.00	\$ 507.00	\$ 36,504.00	\$ 425.40	\$ 30,628.80		
10.	Furnish and Install 6-IN Gate Valve and Valve Box for PVC OR 8-IN Gate Valve and Valve Box for HDPE	17	EA	\$ 1,851.00	\$ 31,467.00	\$ 1,578.00	\$ 26,826.00	\$ 1,974.00	\$ 33,558.00	\$ 1,900.00	\$ 32,300.00	\$ 1,600.00	\$ 27,200.00	\$ 1,760.00	\$ 29,920.00	\$ 2,496.00	\$ 42,432.00	\$ 2,117.60	\$ 35,999.20		

				Nerie Brothers Construction, LLC 3213 Fuqua Street Houston, TX 77047		JTM Construction, LLC 2709 Cottownwood School Road Rosenberg, TX 77471		Vera Industries, LLC 2440 Texas Parkway Missouri City, TX 77489		V&S Construction Company 9437 Gales Loop Manvel, TX 77578		Branch Construction Group, LLC 1621 FM 517 Road East, Suite D Dickinson, TX 77539		AR Turnkey Construction Co., Inc. 1418 Wakefield Drive Houston, TX 77018		ISJ Underground Utilities, LLC 526 South Pine Street Arcola, TX 77588		Matula & Matula Construction, Inc. 122 West Way, Suite 325 Lake Jackson, TX 77566	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
11.	Furnish and Install 10-IN Gate Valve and Valve Box for PVC OR 12-IN Gate Valve and Valve Box for HDPE.	1	EA	\$ 3,475.00	\$ 3,475.00	\$ 3,267.00	\$ 3,267.00	\$ 4,182.50	\$ 4,182.50	\$ 3,600.00	\$ 3,600.00	\$ 4,450.00	\$ 4,450.00	\$ 3,400.00	\$ 3,400.00	\$ 5,652.50	\$ 5,652.50	\$ 4,187.00	\$ 4,187.00
12.	Furnish and Install 12-IN Gate Valve and Valve Box for PVC OR 14-IN Gate Valve and Valve Box for HDPE.	13	EA	\$ 4,250.00	\$ 55,250.00	\$ 4,071.00	\$ 52,923.00	\$ 5,131.50	\$ 66,709.50	\$ 4,000.00	\$ 52,000.00	\$ 3,920.00	\$ 50,960.00	\$ 4,100.00	\$ 53,300.00	\$ 6,923.50	\$ 90,005.50	\$ 4,995.80	\$ 64,945.40
13.	Furnish and Install 6-IN Tapping Sleeve, Valve, and Valve Box.	1	EA	\$ 5,550.00	\$ 5,550.00	\$ 4,055.00	\$ 4,055.00	\$ 4,627.50	\$ 4,627.50	\$ 6,000.00	\$ 6,000.00	\$ 5,340.00	\$ 5,340.00	\$ 6,700.00	\$ 6,700.00	\$ 9,083.00	\$ 9,083.00	\$ 4,247.20	\$ 4,247.20
14.	Furnish and Install 8-IN Tapping Sleeve, Valve, and Valve Box.	1	EA	\$ 6,915.00	\$ 6,915.00	\$ 5,342.00	\$ 5,342.00	\$ 6,041.50	\$ 6,041.50	\$ 6,500.00	\$ 6,500.00	\$ 7,120.00	\$ 7,120.00	\$ 8,250.00	\$ 8,250.00	\$ 11,598.00	\$ 11,598.00	\$ 5,698.00	\$ 5,698.00
15.	Furnish and Install 10-IN Tapping Sleeve, Valve, and Valve Box.	1	EA	\$ 9,505.00	\$ 9,505.00	\$ 8,040.00	\$ 8,040.00	\$ 8,227.00	\$ 8,227.00	\$ 7,500.00	\$ 7,500.00	\$ 8,900.00	\$ 8,900.00	\$ 9,250.00	\$ 9,250.00	\$ 16,289.00	\$ 16,289.00	\$ 8,665.90	\$ 8,665.90
16.	Remove Existing Fire Hydrant and Return to Owner.	12	EA	\$ 840.00	\$ 10,080.00	\$ 370.00	\$ 4,440.00	\$ 107.00	\$ 1,284.00	\$ 500.00	\$ 6,000.00	\$ 445.00	\$ 5,340.00	\$ 300.00	\$ 3,600.00	\$ 200.00	\$ 2,400.00	\$ 394.70	\$ 4,736.40
17.	Furnish and Install Fire Hydrant Assembly Unit.	14	EA	\$ 8,600.00	\$ 120,400.00	\$ 7,170.00	\$ 100,380.00	\$ 9,813.00	\$ 137,382.00	\$ 8,100.00	\$ 113,400.00	\$ 6,850.00	\$ 95,900.00	\$ 8,250.00	\$ 115,500.00	\$ 6,523.50	\$ 91,329.00	\$ 8,562.80	\$ 119,879.20
18.	Furnish Equipment and Materials to Make Water Service Tap and Connection to Existing Meter.	53	EA	\$ 700.00	\$ 37,100.00	\$ 627.00	\$ 33,231.00	\$ 429.50	\$ 22,763.50	\$ 800.00	\$ 42,400.00	\$ 445.00	\$ 23,585.00	\$ 405.00	\$ 21,465.00	\$ 491.50	\$ 26,049.50	\$ 602.70	\$ 31,943.10
19.	Furnish and Install 3/4-IN Water Service Line.	659	LF	\$ 13.00	\$ 8,567.00	\$ 15.00	\$ 9,885.00	\$ 15.00	\$ 9,885.00	\$ 32.00	\$ 21,088.00	\$ 4.00	\$ 2,636.00	\$ 18.00	\$ 11,862.00	\$ 8.00	\$ 5,272.00	\$ 46.30	\$ 30,511.70
20.	Furnish and Install 3/4-IN Water Service Line Inside 1-IN Welded Steel Casing Pipe.	1,172	LF	\$ 29.00	\$ 33,988.00	\$ 30.00	\$ 35,160.00	\$ 23.50	\$ 27,542.00	\$ 45.00	\$ 52,740.00	\$ 22.00	\$ 25,784.00	\$ 45.50	\$ 53,326.00	\$ 15.00	\$ 17,580.00	\$ 115.50	\$ 135,366.00
21.	Furnish and Install 1-IN Water Service Line.	149	LF	\$ 13.00	\$ 1,937.00	\$ 15.00	\$ 2,235.00	\$ 30.00	\$ 4,470.00	\$ 35.00	\$ 5,215.00	\$ 6.00	\$ 894.00	\$ 27.00	\$ 4,023.00	\$ 20.00	\$ 2,980.00	\$ 47.50	\$ 7,077.50
22.	Furnish and Install 1-IN Water Service Line Inside 1.5-IN Welded Steel Casing Pipe.	83	LF	\$ 36.00	\$ 2,988.00	\$ 31.00	\$ 2,573.00	\$ 60.00	\$ 4,980.00	\$ 51.00	\$ 4,233.00	\$ 24.00	\$ 1,992.00	\$ 50.00	\$ 4,150.00	\$ 54.50	\$ 4,523.50	\$ 116.10	\$ 9,636.30
23.	Furnish All Materials and Equipment to Make 2-IN Wet Connection to Existing Water Main.	9	EA	\$ 825.00	\$ 7,425.00	\$ 1,705.00	\$ 15,345.00	\$ 580.00	\$ 5,220.00	\$ 1,200.00	\$ 10,800.00	\$ 710.00	\$ 6,390.00	\$ 800.00	\$ 7,200.00	\$ 441.00	\$ 3,969.00	\$ 866.10	\$ 7,794.90
24.	Furnish All Materials and Equipment to Make 6-IN Wet Connection to Existing Water Main.	7	EA	\$ 1,230.00	\$ 8,610.00	\$ 2,366.00	\$ 16,562.00	\$ 515.50	\$ 3,608.50	\$ 1,500.00	\$ 10,500.00	\$ 890.00	\$ 6,230.00	\$ 1,250.00	\$ 8,750.00	\$ 589.00	\$ 4,123.00	\$ 2,755.30	\$ 19,287.10
25.	Furnish All Materials and Equipment to Make 8-IN Connection to Existing Water Main.	2	EA	\$ 1,470.00	\$ 2,940.00	\$ 2,730.00	\$ 5,460.00	\$ 751.50	\$ 1,503.00	\$ 2,000.00	\$ 4,000.00	\$ 1,068.00	\$ 2,136.00	\$ 1,960.00	\$ 3,920.00	\$ 1,191.50	\$ 2,383.00	\$ 5,161.80	\$ 10,323.60

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No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
26.	Furnish All Materials and Equipment to Make 10-IN Wet Connection to Existing Water Main.	1	EA	\$ 1,653.00	\$ 1,653.00	\$ 3,403.00	\$ 3,403.00	\$ 1,095.00	\$ 1,095.00	\$ 3,000.00	\$ 3,000.00	\$ 1,320.00	\$ 1,320.00	\$ 2,050.00	\$ 2,050.00	\$ 1,154.50	\$ 1,154.50	\$ 4,879.70	\$ 4,879.70
27.	Furnish All Materials and Equipment to Make 12-IN Connection to Existing Water Main.	2	EA	\$ 1,870.00	\$ 3,740.00	\$ 3,507.00	\$ 7,014.00	\$ 1,503.00	\$ 3,006.00	\$ 4,000.00	\$ 8,000.00	\$ 1,760.00	\$ 3,520.00	\$ 2,640.00	\$ 5,280.00	\$ 1,415.00	\$ 2,830.00	\$ 5,029.60	\$ 10,059.20
28.	Furnish All Materials and Equipment to Perform Asphalt Pavement Repair.	168	LF	\$ 40.00	\$ 6,720.00	\$ 71.00	\$ 11,928.00	\$ 32.00	\$ 5,376.00	\$ 170.00	\$ 28,560.00	\$ 17.00	\$ 2,856.00	\$ 70.00	\$ 11,760.00	\$ 30.00	\$ 5,040.00	\$ 139.20	\$ 23,385.60
29.	Furnish All Materials and Equipment to Perform Concrete Pavement and Sidewalk Repair.	324	LF	\$ 35.00	\$ 11,340.00	\$ 73.00	\$ 23,652.00	\$ 56.50	\$ 18,306.00	\$ 55.00	\$ 17,820.00	\$ 176.00	\$ 57,024.00	\$ 129.00	\$ 41,796.00	\$ 25.00	\$ 8,100.00	\$ 113.10	\$ 36,644.40
30.	Furnish All Materials to Perform Restoration.	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 16,237.00	\$ 16,237.00	\$ 19,282.00	\$ 19,282.00	\$ 5,500.00	\$ 5,500.00	\$ 22,000.00	\$ 22,000.00	\$ 21,000.00	\$ 21,000.00	\$ 20,000.00	\$ 20,000.00	\$ 129,434.80	\$ 129,434.80
31.	Install and Maintain Trench Safety, 0-10 FT (75% of Open Cut Pipe)	2,210	LF	\$ 5.00	\$ 11,050.00	\$ 1.00	\$ 2,210.00	\$ 1.00	\$ 2,210.00	\$ 1.00	\$ 2,210.00	\$ 0.01	\$ 22.10	\$ 2.00	\$ 4,420.00	\$ 0.10	\$ 221.00	\$ 2.00	\$ 4,420.00
32.	Furnish All Equipment to Perform Traffic Control in Accordance with TMUTCD.	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 24,319.00	\$ 24,319.00	\$ 17,996.50	\$ 17,996.50	\$ 15,000.00	\$ 15,000.00	\$ 18,000.00	\$ 18,000.00	\$ 23,000.00	\$ 23,000.00	\$ 25,000.00	\$ 25,000.00	\$ 40,183.90	\$ 40,183.90
33.	Cash Allowance—Perform Construction Material Testing Including Compaction. Section 31 23 00—Excavation, Fill, Backfill, and Grading	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
34.	Cash Allowance—Perform Dewatering for Pipe Installations. Section 31 23 19—Dewatering	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
ENGINEER'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 34					\$ 1,209,873.00		\$ 1,260,733.00		\$ 1,411,682.00		\$ 1,443,897.00		\$ 1,451,712.10		\$ 1,474,125.00		\$ 1,502,847.00		\$ 1,933,856.80
CONTRACTOR'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 34					\$ 1,209,873.00		*\$1,260,553.00		\$ 1,411,682.00		\$ 1,443,897.00		\$ 1,451,712.10		*\$1,474,125.00		\$ 1,502,847.00		\$ 1,933,856.80

* CONTRACTOR'S COMPUTED TOTAL

Reviewed by 





AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Item 2.

Meeting Date	05.28.2024	Agenda Items	
Approved by City Manager	Yes	Presenter(s)	Lindsay Koskiniemi, City Manager
Reviewed by City Attorney	No	Department	Finance – Budget Office
Subject	Discussion and possible action to approve a budget amendment in the Fiscal Year 2023-2024 budget for the purchase of new commercial-grade mowers.		
Council Strategic Goals	<p>2. – Infrastructure Investment: Provide adequate water supply now and in the future; Support strategic investment in City facilities.</p> <p>5. Improve conditions of public spaces: Improve condition of public spaces.</p>		
Attachments / Supporting documents	<p>1. FSBL Account 0908 statement April 2024</p> <p>2. Various quotes for commercial-grade mowers</p> <p>3. TexPool Reserve Fund Account statement April 2024</p> <p>4. Fiscal Year 2023-2024 Q2 Investment Report</p>		
Financial Information	Expenditure Required:	N/A	
	Amount Budgeted:	N/A	
	Account Number:		
	Additional Appropriation Required:	\$30,000 from TexPool Reserve Fund to General Fund Parks Department.	
	Additional Account Number(s):	Parks: 50-28-6715	

Executive Summary

Equipment maintenance and replacement needs have come up outside of the adopted FY23/24 budget. This item is to request Council approval to move funds from savings into the FY23/24 budget to meet immediate equipment needs.

Water Department Update

In November 2023, the City underwent a TCEQ investigation into the water system. The booster pump capacity is at peak and currently is within compliance. Additions to the water system will eventually require increasing booster pump capacity. An estimate to increase booster pump capacity is included for just under \$50,000. The well capacity was noted as deficient. Currently, 3 of 4 active wells are online. Well #4 is reserved for emergency situations, however, if we place well #4 into service, the well capacity will meet TCEQ's requirements. Staff was not able to complete the research necessary to know how much the cost will be to put Well #4 back into service to meet well capacity requirements.



AGENDA MEMO

Business of the City Council

City of Sweeny, Texas

Item 2.

Additionally, Council approved LSPS to conduct the EPA-mandated lead and copper service line inventory for \$58,000 at the last meeting. In a review of funding sources to help pay for projects, staff sound that FSBL account "TexPool Account" contains residual funds in the amount of \$61,579.05 from a water and wastewater certificate issuance from 2012, therefore costs for water or wastewater projects are appropriate.

Parks Department – Budget Amendment Request

Currently, the City is down to one non-commercial grade mower, and there is a substantial amount of park space and city right-of-way that City regularly mows. On one non-commercial grade mower, city staff is unable to keep up with the amount of mowing needed and expected by the public.

Year-to-date, more than \$6,500 has been spent on mower repairs. All mowers currently owned by the City have surpassed useful lives, and it is time to replace with commercial grade mowers with warranties. Staff has obtained several quotes from reputable industry-leading, local, commercial grade mower dealers for 2 commercial-grade mowers in 50"-60" sizes.

BRAND	COST	WARRANTY INFO
GRAVELY – LAKE JACKSON	\$20,209.00	3 YEAR FULL REPLACEMENT COST
JOHN DEERE – ANGLETON	\$22,562.42	36-MONTH OR 1200 HOURS
GRASSHOPPER – BAY CITY	\$24,520.50	24-MONTH
KUBOTA – ANGLETON	\$26,081.84	36-MONTH OR 3600 HOURS

This budget amendment requests that Council approve staff to transfer funds needed to purchase new mowers from TexPool Reserve Fund to the General Fund. The TexPool Reserve Fund is believed to be funded from the 2017 certificate of obligation residual. This was a combination tax and revenue certificate; therefore, those funds can be used for General Fund or Enterprise Fund activities.

There are two part time Groundskeeper I positions that have been posted for dedicated grounds maintenance this summer. The intention is to fill both PT positions the first week of June.

Recommended Action

Staff recommends approval of a budget amendment to transfer funds for the purchase of new commercial-grade mowers.

Recommended motion:

"I move we approve a budget amendment to move funds for the purchase of 2 new commercial mowers from the TexPool Reserve Account to the General Fund in the Parks Department to account 50-28-6715."

HAHN EQUIPMENT Co., Inc.

Item 2.

5636 KANSAS • HOUSTON, TX 77007 • PHONE # 713-868-3255 • FAX # 868-9725

ATTN: Jody Simmons
COMPANY: City of Sweeny
FROM: Jason Van Alstine

ESTIMATE #: 21200
RE: Vertical Turbine Pump
DATE: February 28, 2024

HAHN EQUIPMENT CO., INC. is pleased to submit to the City of Sweeny, the following proposal for pumping equipment:

WATER PLANT PUMP UPGRADE PROPOSAL

QTY ONE (1) Xylem-Goulds 12RJMC VIT-DITM, 60HP, 460V, 3P, vertical turbine pump with NSF-61 rating for potable water, including Non-reversing ratchet (NRR), TEFC electric motor with inverter-duty rating, capable of pumping between 500 GPM to 1,200 GPM operating on variable frequency drive

QTY ONE (1) Keller, pipe mount pressure transducer

QTY ONE (1) ABB model ACQ580, 60HP, 460/3, wall mount, variable frequency drive

QTY ONE (1) Unit installation labor and materials, including crane truck, to remove existing pump, install new pump, VFD, transducer and programming PID Loop

TOTAL ESTIMATED PRICE FOR ALL EQUIPMENT LISTED ABOVE: **\$ 49,545.00**

NOTES:

- The above price is for estimating purposes. Additional site visit to be performed by Hahn Equipment to send final Price quotation for this project
- Above price includes installation, freight, programming and start-up

F.O.B.: Houston, Texas. Prices quoted good for thirty (30) days and are exclusive of any applicable taxes or duties.

SHIPMENT: Estimated delivery is 12 to 14 weeks after receipt of written purchase order and approval drawings, unless other delivery requirements are agreed upon in writing.

TERMS OF PAYMENT: net 30 from the date of the invoice, with approved credit

CONTRACT CONDITIONS: Conditions outlined on the Company's standard general condition form, which is enclosed with this proposal, shall apply to and constitute a part of this proposal.

Sincerely,
HAHN EQUIPMENT CO., INC.

Jason Van Alstine
Sales Representative

NOTE: Invoices will be issued upon delivery, or notification equipment is available for delivery based on delivery date below.

This proposal including terms and conditions contained within are acceptable and understood.

PLEASE SIGN AND RETURN.

AUTHORIZED SIGNATURE: _____

DATE: _____

We request this equipment available for delivery: _____

General Standard Conditions

Item 2.

- I. **ACCEPTANCE** – This proposal is subject to acceptance by the Purchaser within 30 days. Prices are subject to change without notice; all quotations whether published or special prices automatically expire 30 days from date of quotation, if not canceled prior to that time by another quotation or by a notice of cancellation, and are automatically canceled without notice simultaneously with the date of a price change. Acceptance of this quotation is limited to the terms hereof and Seller hereby objects to different or additional terms unless accepted by Seller in writing. No acceptance of this proposal by the Purchaser and no purchase order for any of the machinery offered in this proposal shall create any contract between Seller and Purchaser or be binding in any way upon Seller until such acceptance or purchase order is approved in writing by an executive officer of the Seller.
- II. **WARRANTY** – As the distributor for various manufacturers, the Seller is dependent upon representation and promises made by these manufacturers as to quality of material, performance data, and delivery schedules. The Seller will pass on to the Purchaser warranties, which may be available from the manufacturer of the products, involved. In addition to any applicable warranties that may be passed on to the Purchaser, the Seller will warrant items of original manufacture of the seller for six (6) months after date of shipment against defects in material and workmanship. All warranty claims must be made in a timely fashion by written notice to the Seller and the Seller or manufacturer involved shall have the option of requiring the return of the defective part, transportation prepaid to establish the claim. The Seller shall not be held liable for damages or delay caused by defects. The Seller's liability to the Purchaser except as to title, arising out of the supplying of the said equipment, or its use, whether based upon warranty, contract or negligence, shall not in any case exceed the cost of correcting defects in the equipment as herein provided and upon the expiration of the warranty period, all such liability shall terminate. The Seller shall not in any event be held liable for any special, indirect or consequential damages.
- III. **TITLE** – The Seller will deliver the equipment F.O.B. cars or trucks at point of shipment and such delivery will constitute delivery to the Purchaser. Title and risk of loss of the equipment shall pass to the Purchaser at this point.
- IV. **INSURANCE** – The Purchaser shall bear all risk of loss or damage to the machinery after delivery and shall provide and maintain adequate insurance against loss or damage by fire or other causes to the machinery during the time between delivery and final payment in an amount fully protecting the Seller. Loss or damage by fire or other causes within such period shall not relieve the Purchaser from his obligation to pay the purchase price in full.
- V. **TERMS** – Terms are net cash upon shipment or notification that we are ready to ship. Prorata payments shall become due and payable as partial shipments are made hereunder. Payment within thirty (30) days will be considered the same as cash pending approval of credit. These terms apply to partial as well as complete shipments. On orders over \$50,000.00 or as specifically stated on our proposal, special payment terms may be required. These terms are normally included with our proposal and are as stated in the Terms & Conditions form of the manufacturer involved. There is no cash discount given for cash or prompt payment unless specifically agreed upon in writing.
- VI. **TAXES** – The Purchaser shall pay to the Seller, in addition to the purchase price, the amount of all sales, use, privilege occupation, excise or other taxes, federal, state, local, or foreign which the Seller is required to pay in connection with furnishing goods or services to the Purchaser.
- VII. **FREIGHT** – Unless otherwise agreed upon in writing, all equipment is quoted F.O.B. shipping point. The Purchaser shall pay to the Seller in addition to the purchase price, freight charges, which may be required in shipping the equipment from the point of manufacture or storage to the Purchaser's plant. If freight charges are included in the quotation, then the Purchaser shall pay to the Seller, in addition to the purchase price, any amount by which transportation charges may be increased, either by reason of increased transportation rates or because of a change in the method of transportation.
- VIII. **PRICE AND ADJUSTMENT** – The following clauses are applicable to the extent they are referred to elsewhere in this proposal. Selection of price adjustment clause is based upon the proposed shipping date for the equipment offered.
- Clause 1: The prices named herein are not subject to any change from the prices in effect on the date the order is accepted.
- Clause 2: The prices named herein will be adjusted to the prices in effect at time of shipment.
- Clause 3: The prices named herein are subject to escalation in accordance with manufacturer's standard escalation policy or as otherwise stated in the proposal.
- IX. **SHIPPING DATES** – The time for shipment given herein is approximate and is estimated from the date of receipt of order with complete manufacturing information and approval of drawings as may be necessary. The Seller relies upon the information supplied by various manufacturers and will endeavor to maintain quoted shipment times but the Seller will not be liable for any for any special, indirect or consequential damages arising from delay in shipment, irrespective of the reason therefore.
- X. **CANCELLATION** – The Purchaser may cancel his order only upon written notice and payment to the Seller of reasonable and proper cancellation charges including administrative and engineering expense and loss of profits.
- XI. **RESTOCKING** – No merchandise may be returned to the Seller without its written consent and shipping instructions being first obtained. Restocking charges will be provided upon request for the particular item involved and will be as determined by the equipment manufacturer.

Attention: Jody Simmon

February 28, 2024
9001-240227-014 - 0

To: The City of Sweeny Water Department,

Thank you for your inquiry. Please find enclosed our quotation for your review and acceptance.

Please let me know if you have any questions or require any further clarification.

Respectfully,

Jason Van Alstine

Hahn Equipment Co., Inc.



PERFORMANCE ON DESIGN CURVE AT 1770 RPM

	Shut Off	Design [2]	Run Out [5]		
Flow (USGPM)	0.0	1000.0	1387.0	Best Efficiency	83.00 % at 1008.0 USgpm
TDH-Bowl (ft)	238.0	168.0	111.0	Design Flow % BEP	99.21 %
TDH-Disch Flange (ft)	231.2	160.7	103.1	Pump Efficiency	82.19 %
Bowl Efficiency (%)	-	82.90	74.10	Overall Efficiency	78.08 %
Guaranteed Bowl Efficiency (%)	-	78.76	-	NOL Power	53.2 Hp at 1164.0 USgpm
Power (Hp)	33.0	51.2	52.4	Specified NPSH Ratio	1.1
Guaranteed Power (Hp)	-	55.3	-	Thrust Load Power Loss	0.22542 Hp
NPSHr (ft) [1]	-	14.1	22.7	Total Flow Derate Factor	1.00
NPSH Margin (ft) [1]	-	21.8	13.2	Total Head Derate Factor	1.00
Hydraulic Thrust(lb)	2261.0	1600.0	1054.0	Total Efficiency Derate Factor	1.00
Thrust (lb)	2509.2	1804.0	1222.1	Actual Submergence	40.00 in
Pressure-Bowl (psi)	103.0	72.7	48.1	Shaft Friction Power Loss	0.03 Hp
Pressure-Disch Flange (psi)	100.1	69.5	44.6	Min Flow (MCSF)	252.0 USgpm
Min Submergence (Inch) [3]	-	26.21	31.91	kWh per 1000 gal	0.67557
Friction Loss (ft) [4]	-	0.59	1.14	Impeller Running Clearance	0.13 in
Lineshaft Elongation (Inch)	0.00717	0.00507	-		
Column Elongation (Inch)	0.00050	0.00035	-		
Lateral (Inch)	0.13667	0.13472	-		

[1] at 1st impeller eye

[2] rated values

[3] from pump suction inlet

[4] from bowl to disch flange

[5] per published data

OPERATING CONDITIONS

Specified Flow	1000.00 USgpm
Specified TDH	165.00 ft
Rated Speed	1770 RPM
Atmospheric Pressure	14.70 psi
TPL	9.70 ft
Pumping Level	6.00 ft
Specified Sump Depth	10.00 ft
NPSHa at 1st Impeller	35.9 ft
NPSHa at Grade	34.0 ft
Operational Design	Variable Speed

FLUID CHARACTERISTICS

Fluid	Water
Fluid Temperature	68.0 °F
Specific Gravity	1.0000
Viscosity	1.0017 cP
Vapor Pressure	0.3393 psi
Density	62 lbs/ft³

MATERIALS & DIMENSIONS

Bowl Data

Bowl Material	Cast Iron with Glass Enamel
Impeller Material	316SS
Bowlshaft Material	416SS
Impeller Attachment	Taper Lock
Taperlock Material	Carbon Steel
Discharge Bowl Material	Cast Iron
Suction Type	Bell
Suction Material	Cast Iron
Bowl Bolting Material	Carbon Steel
Sand Collar	304SS
Pipe Plug	Iron
Suction Bearing	Bronze

Bowl Data

Discharge Bowl Bearing	Bronze
Intermediate Bowl Bearing	Bronze
Impeller Trim	7.75 in
Bowl Pressure Limit	380 psi
Model Max Sphere Size	0.94 in
Available Lateral	1.12 in
Bowl Shaft Diameter	1 11/16 in [42.9 mm]
Impeller Balance	Manufacturer's Standard
Impeller Design	Enclosed
Bowl Shaft Power Limit	374.82 Hp
Bowl Assembly Provided By	Xylem

Bowl Specials

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Project

Tag

PO Number

Serial Number

Column Data

Column Type	Threaded
Column Diameter	8 in [203 mm]
Lineshaft Diameter	1 in [25.4 mm]
Column Pipe Material	Carbon Steel
Lineshaft Material	416SS
Lineshaft Bearing Material	Rubber (Dog Bone)
Lineshaft Coupling Type	Threaded
Lineshaft Coupling Material	416SS
Column Loss	0.11 ft
Column Velocity	6.52 ft/s
Separate Bearing Retainer	304SS
Bearing Retainer Design	Separate
Maximum Bearing Spacing	5 ft [1.5 m] Spacing
Max Column Section Length	60 in

Column Data

Number of Bearings	1
First Lateral Critical Speed	2047 RPM
First Lateral Critical Speed Ratio	1.16
Second Lateral Critical Speed	7152 RPM
Second Lateral Critical Speed Ratio	4.04
Column Wall Thickness	0.32 in
Lubrication Method	(Open LS) Product Lube
Lineshaft Power Limit	70 Hp
Column Assembly Provided By	Xylem

Column Specials
Head Data

Head Type	DI (Ductile Iron)
Discharge Flange Rating	150 #
Disch Flange Pressure Limit	250 psi
Head Design	One Piece Head
Discharge Head Material	Ductile Iron
Headshaft Material	416SS
Headshaft Coupling Type	Threaded
Headshaft Coupling Material	416SS
Headshaft Diameter	1.00 in
Discharge Head Size	8 in [203 mm]
Discharge Head BD	16.5 in [419 mm]

Head Data

Sealing Method	Packing
Packing Material	Acrylic Yam and Graphite
Stuffing Box Material	Cast Iron
Stuffing Box / Seal Hsg Bolt	316SS
Stuffing Box / Seal Hsg Brg	Bronze
Head Loss	0.48 ft
Head Bolting	Carbon Steel
Split Gland	316SS
Head Assembly Provided By	Xylem

Head Specials
Motor Data

Driver Type	Vertical Hollow Shaft Motor
Manufacturer	US
HP Rating	60 Hp
Speed [Poles]	1800 rpm [4 pole]
Voltage	460 V
Phase / Frequency	3 PH / 60 Hz
Enclosure	TEFC
Efficiency / Config	Premium
Motor Efficiency	95.00 %
Motor Frame	364TP
BD	16.5 in
BX / U	1.00 in

Motor Data

BE	1.00 in
Thrust Level	100% HT
Thrust Capacity	5600 lbs
Inverter Duty	No
Steady Bushing	No
Coupling	NRR w/o Steady Bushing
Mfg Catalog Number	HT60P2CLG
Motor Part Number	H060C2A1GB-TPNU-00000A000
Motor Provided By	Xylem
Motor Mounted By	Distributor

Motor Specials
Coating Data

Bowl OD	Goulds Water Technology Blue Enamel
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Coating Data

Column OD	Goulds Water Technology Blue Enamel
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Coating Data

Head OD	Goulds Water Technology Blue Enamel
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Testing Data

Accessories

Optimize Gateway	Included
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Engineering Services

NSF 61 Certified Construction	Approved
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Engineering Services Notes

Miscellaneous Specials

Assembly and Crating

Assembly	Fully Assembled
Crating	Domestic Skid

Assembly and Crating Notes

In general, pumps are crated and shipped fully assembled* via standard freight methods (LTL/LCL) if overall crated length is 20 ft or less and weight is 2500 lbs or less. Up to 45 ft and 4000 lbs can still be fully assembled but will ship via dedicated freight methods (FTL/FCL/flatbed/air/special). Otherwise, each sub-assembly (bowl, column, and head) is crated separately ("column loose"). *Motors, suction cans, mechanical seals, spare parts, and other special items are crated separately. Coordinate specific expectations with the factory at time of order.

Weight Data

Total Bowl Weight	440 lbs
Total Column Weight	217 lbs
Head Weight	260 lbs
Motor Weight	900 lbs

Weight Data

Total Weight	1817 lbs
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Comments

INFO, WARNING & ERROR MESSAGES

Our offer does not include specific review and incorporation of any Statutory or Regulatory Requirements, and the offer is limited to the requirements of the design specifications. Should any Statutory or Regulatory requirements need to be reviewed and incorporated, then the Customer is responsible to identify those and provide copies for review and revision of our offer.

Our quotation is offered in accordance with our comments and exceptions identified in our proposal and governed by our standard terms and conditions of sale - Xylem Americas. Available here: <https://www.xylem.com/en-us/support/xylem-americas-standard-terms-and-conditions/>

For units requiring a factory performance test, all performance tests will be conducted per ANSI/HI 14.6 standards unless otherwise noted. As a standard, test results for the primary design point meeting grade 2B tolerances for pumps with a rated shaft power of 134 hp or less and grade 1B for greater than 134 hp will be considered passing. If secondary or tertiary design points are required to be tested, these will be subject to grade 3B tolerances. For testing of more than 3 points, consult the factory. Other

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acceptance grades are available and must be clearly noted and mutually agreed upon between the Customer and Xylem before release to manufacture.

Holding shipment for testing approval allows 2 weeks of calculated production lead time for the approval process. If shipment approval has not been obtained by 4 weeks after submission of passing test results, Xylem reserves the right to ship product on purchase orders less than or equal to \$10,000 USD without explicit approval, or to impose storage fees until shipment approval is granted on purchase orders greater than \$10,000 USD. For planned approval processes exceeding 2 weeks, please consider that additional lead time and coordinate expectations with the factory, including storage fees. For faster shipment, select "No" to the hold shipment for testing approval option.

For units not requiring a factory performance test, product performance can be expected to meet 3B tolerances primarily due to the variability of field conditions. Field-measured performance may vary from factory-measured performance or published data as a result of unknown or unpredictable system conditions and measurement variability. If field performance testing is required after installation, factory performance testing before shipment is strongly recommended. Field performance test results do not constitute a warranty claim unless verified by Xylem.

The information provided in this submittal is published data nominally representative of the selected pump model's performance characteristics. If factory performance testing is included, actual as-tested performance curves for each tested pump will be provided after testing is complete. Impeller trim diameter is subject to change to meet intended design conditions.

Special requests are subject to further review after receipt of customer purchase order during the factory's order entry and design engineering processes. If NSF 61 certified construction is required, an additional audit will be completed. The Xylem team will communicate any discrepancies and possible changes. Xylem certifies that the materials specified with a NSF 61 certified construction are in compliance with NSF/ANSI/CAN 61 Drinking Water System Components - Health Effects. In compliance with NSF, Xylem vertical turbine pumps are assembled in NSF certified facilities in our Vertical Turbine Global Center of Excellence in Lubbock, TX, or our Vertical Column Pump factory in Pewaukee, WI. For more information, see our official listing here:
<https://info.nsf.org/Certified/PwsComponents/Listings.asp?Company=1D860&Standard=061>

Customer is responsible for verifying that the recommendations made and the materials selected are satisfactory for the Customer's intended environment and Customer's use of the selected pump. Customer is responsible for determining the suitability of Xylem recommendations for all operating conditions within Customer's and/or End User's control. Xylem disclaims all warranties, express or implied warranties, including, but not limited to, warranties of merchantability and fitness for a particular purpose, and all express warranties other than the limited express warranty set forth in the attached standard terms and conditions of sale – Xylem Americas attached hereafter.

Xylem does not guarantee any pump intake configuration. The hydraulic and structural adequacies of these structures are the sole responsibility of the Customer or his representatives. Further, Xylem accepts no liability arising out of unsatisfactory pump intake field operating conditions. The Customer or his representatives are referred to the Hydraulic Institute Standards for recommendations on pump intake design. To optimize the hydraulic design of a field pump intake configuration, the Customer should strongly consider performing a detailed scale model pump intake study. However, the adequacies of these recommendations are the sole responsibility of the Customer.

Xylem's standard enamel paint offering is a coating applied at no extra charge and is intended to provide a limited cosmetic improvement over the bare metal product. The coating will not prevent rust, corrosion, or fading. Fading, flaking, chipping, or bleeding rust can be expected within 3 months of exposure to weather or other elements. For applications where visual aesthetics or corrosion resistance is important, please consider one of our protective coating options.

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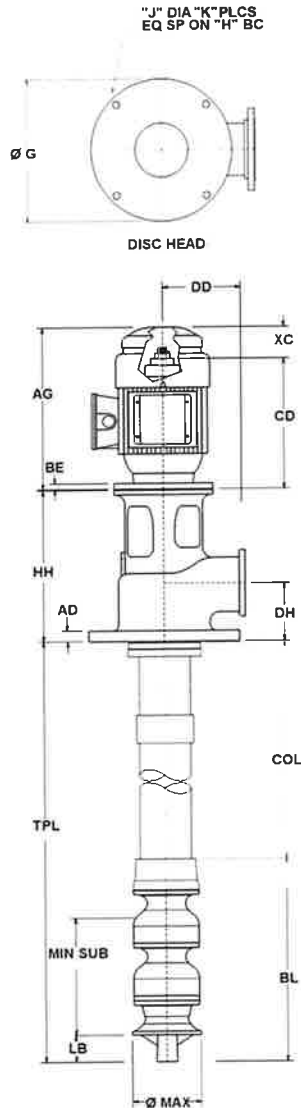
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DIMENSIONS

Dim G [Mounting Flange Dia]:	21.00 in
J [Mounting Flange Hole Dia]	0.75 in
K [Mounting Hole Places]	4
H [Mounting Flange Bolt Circle]	18.75 in
AG [Motor Height]	36.13 in
CD [Motor Coupling Height]	30.00 in
XC [Top Hdshft to top VHS Motor]	5.94 in
BD [Motor Base Dia]	16.50 in
BE [Motor Base Thickness]	1.00 in
Discharge Head Size	8.00 in
BD Head [Discharge Head Base Dia]	16.50 in
HH [Head Height]	21.00 in
AD [Mounting Flange Thickness]	0.88 in
DD [Disch Flange Stickout]	11.00 in
DH [Disch Flange Height]	9.00 in
R [Hanger Flange OD]	9.50 in
COL [Column Length]	72.19 in
Column Diameter	8.00 in
TPL [Total Pump Length]	116.38 in
MIN SUB [Minimum Submergence]	26.21 in
LB [Length to Bottom]	4.38 in
MAX [Max Assembly OD]	11.60 in
BL [Bowl Assembly Length]	44.19 in
SU [Shaft Stickup]	8.00 in
Discharge Flange	8"-150#

PUMP DATA

Column Diameter	8 in [203 mm]
Lineshaft Diameter	1 in [25.4 mm]
Specified Flow	1000.00 USgpm
Specified TDH	165.00 ft
Pumping Level	6.00 ft
Motor Manufacturer	US
Driver Type	Vertical Hollow Shaft Motor
Selected Motor Power	60.00 Hp
Motor Speed	1770 RPM
Phase / Frequency	3 PH / 60 Hz
Voltage	460 V

WEIGHTS

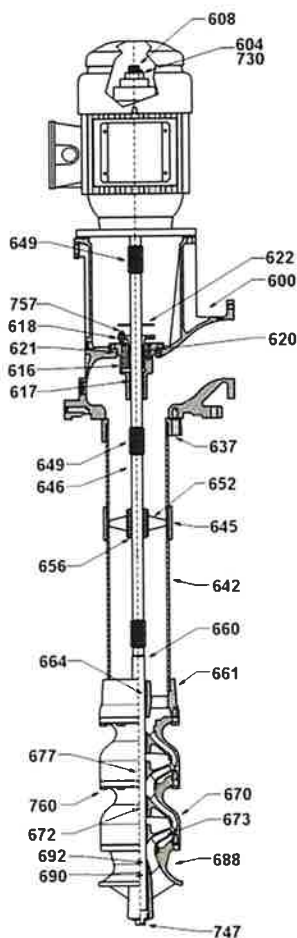
Total Bowl Weight	440 lbs
Total Column Weight	217 lbs
Head Weight	260 lbs
Motor Weight	900 lbs
Total Weight	1817 lbs

NOTES

1	Total Pump Length ± 1.0 inch.
2	Tolerance on all dimensions is .12 or ± .12 inch per 5 ft, whichever is greater.
3	All dimensions shown are in inches unless otherwise specified.
4	Drawing not to scale.
5	½" NPT – Gauge Conn (plugged)
6	Driver may be rotated at 90° intervals about vertical centerline for details refer to driver dimension drawing.
7	Refer to product IOM for impeller setting requirements.
8	This assembly has been designed so that its natural frequency responses avoid the specific operating speeds by an adequate safety margin. The design has assumed the foundation to be rigid.

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BILL OF MATERIALS

ITEM	PART NAME	CODE	MATERIAL	ASTM#
Head Assembly				
608	Headshaft	2227	SST 416	A582 S41600
600	Head - Discharge	1018	Ductile Iron 65-45-12	A536
604	Nut - Adjusting	2242	Carbon Steel 1018	A108
616	Box - Stuffing	1003	Cast Iron CL 30	A48 CLASS 30B
617	Bearing - Seal Housing	1618	Bismuth Bronze	B584 Modified
618	Gland - Split	1203	SST 316	A744M
620	Packing	5026	Graphite Packing	ML402-99
621	O-Ring	5302	Nitrile Buna N	D4322
622	Slinger	5121	Rubber EPDM	D3568
649	Coupling - Headshaft	2265	SST 416	A582M
730	Key - Motor Gib	2242	Carbon Steel 1018	A108
757	Screw - Gland Adj	2229	SST 316	A276
760	Capscrew - Hex	2298	Steel Bolting GR 8	J429
Column Assembly				
642	Pipe - Column	6501	Black Pipe Sch 40	A53
645	Column - Coupling	6501	Black Pipe Sch 40	A53
646	Lineshaft	2227	SST 416	A582 S41600
649	Coupling - Lineshaft	2265	SST 416	A582M
652	Retainer - Bearing	1205	SST 304	A744M
656	Bearing - Lineshaft	5121	Rubber EPDM	D3568
Bowl Assembly				
660	Bowlshaft	2227	SST 416	A582 S41600
661	Bowl - Discharge	1003	Cast Iron CL 30	A48 CLASS 30B
664	Bearing - Discharge Bowl	1618	Bismuth Bronze	B584 Modified
670	Bowl - Intermediate	6911	Cast Iron CL 30 Enamel	A48
672	Bearing - Intermediate Bowl	1618	Bismuth Bronze	B584 Modified
673	Impeller	1203	SST 316	A744M
677	Taperlock - Impeller	2242	Carbon Steel 1018	A108
688	Suction	1003	Cast Iron CL 30	A48 CLASS 30B
690	Bearing - Suction	1618	Bismuth Bronze	B584 Modified
692	Sandcollar	1205	SST 304	A744M
747	Plug - Pipe	1046	Malleable Iron	A197
760	Capscrew - Hex	2298	Steel Bolting GR 8	J429

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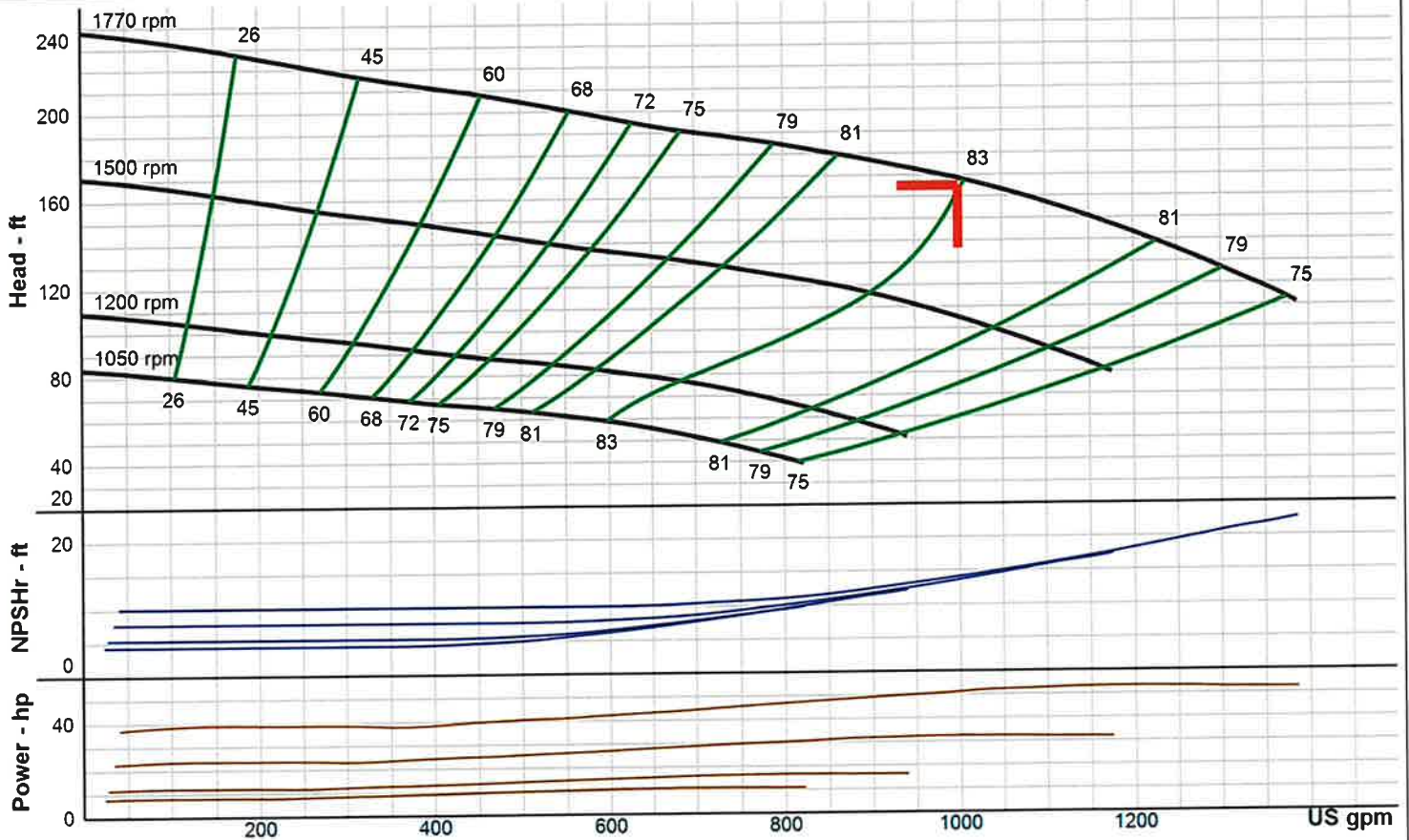
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Curve & hydraulic data presented is nominal performance based on ANSI/HI 14.6 acceptance grade 2B.
Design values are guaranteed within the following tolerances: Flow \pm 8%, Head \pm 5%, and optionally either Power \pm 8% or Efficiency \pm 5% at manufacturer's discretion.

Specified Flow	1000.00 USgpm	Shut Off Pressure (Bowl)	103.0 psi	Driver Size Criteria	NOL Power Across Design Curve
Specified TDH	165.00 ft	Shut Off Pressure (Disch Flange)	100.1 psi	Allow Service Factor	No
Rated Speed	1770 RPM	Run Out Flow	1387.0 USgpm	kWh per 1000 gal	0.67557
Atmospheric Pressure	14.70 psi	Run Out TDH (Bowl)	111.0 ft	NPSHr at Design	14.1 ft
Pumping Level	6.00 ft	Run Out TDH (Disch Flange)	103.1 ft	NPSH Margin at Design	21.8 ft
NPSHa at Grade	34.0 ft	Run Out Pressure (Bowl)	48.1 psi	Min Submergence at Design	26.21 in
NPSHa at 1st Impeller	35.9 ft	Run Out Pressure (Disch Flange)	44.6 psi	Actual Submergence	40.00 in
Fluid	Water	Bowl Efficiency at Design	82.90 %	Thrust K-Factor	9.5 lbpft
Fluid Temperature	68.0 °F	Guaranteed Bowl Efficiency	78.76 %	Thrust at Design	1804.0 lb
Specific Gravity	1.0000	Best Efficiency	83.00 %	Thrust at Shut Off	2509.2 lb
Viscosity	1.0017 cP	BEP Flow	1008.0 USgpm	Thrust at Run Out	1222.1 lb
Vapor Pressure	0.3393 psi	Design Flow % BEP	99.21 %	Bowl Material	Cast Iron with Glass Enamel
Density	62 lbs/ft³	Pump Efficiency	82.19 %	Bowl Material Derate Factor	1.00
Design Flow	1000.0 USgpm	Motor Efficiency	95.00 %	Impeller Material	316SS
Min Flow (MCSF)	252.0 USgpm	Overall Efficiency	78.08 %	Impeller Matl Derate Factor	1.00
Design TDH (Bowl)	168.0 ft	Friction Loss at Design	0.59 ft	Total Flow Derate Factor	1.00
Design TDH (Disch Flange)	160.7 ft	Power at Design	51.2 Hp	Total Head Derate Factor	1.00
Design Pressure (Bowl)	72.7 psi	Guaranteed Power	55.3 Hp	Total Efficiency Derate Factor	1.00
Design Pressure (Disch Flange)	69.5 psi	NOL Power	53.2 Hp		
Shut Off TDH (Bowl)	238.0 ft	Max Power (NOL) Flow	1164.0 USgpm		
Shut Off TDH (Disch Flange)	231.3 ft	Recommended Power	60.00 Hp		

DO NOT USE FOR CONSTRUCTION UNLESS CERTIFIED

Certified By	
Project	
Tag	
PO Number	
Serial Number	

1. Agreement, Integration and Conflict of Terms. "Proposal" means the Seller's quotation, proposal and/or sales form, including any special conditions expressly incorporated by reference, and these terms and conditions. "Seller" means the applicable affiliate of Xylem Inc. that is party to the Agreement. "Buyer" means the entity that is party to the Agreement with Seller. "Agreement" means the definitive agreement, comprised of the Proposal and any other documents expressly included or incorporated by reference will govern the Buyer and Seller relationship. Seller's Proposal is expressly conditioned on Buyer's acceptance of these terms and conditions. Any additional or different terms and conditions contained in Buyer's purchase order or other communication will have no effect on the Agreement unless specifically agreed to in writing by the parties; and Seller hereby objects, and any such proposed modifications will not constitute Seller's acceptance of any such modifications. Seller's commencement of performance or delivery will not be deemed or construed as acceptance of Buyer's additional or different terms and conditions. In the case of any conflict among the foregoing documents, these terms will take precedence with the exception of (i) price and delivery, which will be governed by the order acknowledgment (if any) and invoice; and (ii) the warranty, which will be governed by Seller's product documentation. This Agreement supersedes all prior negotiations, representations, or agreements, either written or oral, between the parties and, further, can only be altered, modified or amended with the express written consent of Seller.

2. Quotation, Withdrawal, Expiration. Proposals are valid for thirty (30) calendar days from the date of issuance, unless otherwise provided therein. Seller reserves the right to cancel or withdraw the Proposal at any time with or without notice or cause prior to acceptance by Buyer to the Proposal terms, or after Buyer's acceptance if Buyer fails to complete any actions required by the Proposal for Seller to proceed. Seller nevertheless reserves its right to accept any contractual documents received from Buyer after this 30-day period.

3. Prices. Prices apply to the specific quantities stated in the Proposal. Prices include handling fees and standard packing according to Seller's specifications for delivery. Buyer will, as an additional charge, pay all costs and taxes for special packing requested by Buyer, including packing for exports. To the extent allowed under law, prices are subject to change without notice. The price for the goods does not include any applicable sales, use, excise, Goods and Services Tax, Value Added Tax, or similar tax, duties or levies. Buyer will have the responsibility for the payment of all such applicable taxes.

4. Payment Terms. Seller reserves the right to require payment in advance or C.O.D. and otherwise modify credit terms should Buyer's credit standing not meet Seller's acceptance. Unless different payment terms are expressly set forth in the applicable Proposal or order acknowledgment or Sales Policy Manual, goods will be invoiced upon shipment. Buyer's payment must be in Seller's local currency, as determined by Seller's office location to which the order has been submitted. Any payment made by Buyer via credit card will be subject to a 3.5% charge. Payment in full is due within thirty (30) days from the invoice date ("Payment Due Date"), unless otherwise stated in Seller's documentation. Any Buyer-requested delivery delay solely affects delivery date and will not in any way alter the original Payment Due Date. If Buyer fails to make payment when due, Buyer agrees that Seller may apply a service or finance charge of the lesser of (i) one and one-half percent (1.5%) per month (eighteen percent (18%) per annum), or (ii) the highest rate permitted by applicable law, on the unpaid balance of the invoice from and after the invoice due date. Buyer is responsible for all costs and expenses associated with any checks returned due to insufficient funds. All credit sales are subject to prior approval of Seller's credit department. Export shipments will require payment prior to shipment or an appropriate Letter of Credit. If, during the performance of the Agreement, the financial responsibility or condition of Buyer is such that Seller in good faith deems Buyer insecure, Seller may: (a) request financial assurances; (b) suspend performance and will not be obligated to continue performance under the Agreement; (c) stop goods in transit and defer or decline to make delivery of goods, except upon receipt of satisfactory security or cash payments in advance; and/or (d) terminate the order per Article 11. Seller also retains any/all rights to enforce payment defaults to the full price of the work completed and in process. Upon default by Buyer in making payment when due, if Buyer fails to immediately and without demand pay to Seller the entire amount in default for any and all shipments made to Buyer, irrespective of the applicable terms and/or contract under which those shipments were as a debt due to Seller, Seller may withhold all subsequent shipments until the full amount in default is settled. Acceptance by Seller of less than full payment will not be a waiver of any of its rights hereunder. Buyer may not assign or transfer this Agreement or any interest in it, or monies payable under it, without the prior written consent of Seller and any assignment made without this consent will be null and void.

5. Title, Delivery, Risk of Loss. Delivery dates are estimates, and time is not of the essence. Unless otherwise specified by Seller, delivery and transfer of risk of loss for shipments to Buyers that are not Related Party Buyers will be made Ex Works (Incoterms 2020), Seller's plant or Distribution Center. Title will pass when risk of loss transfers. If Seller is required to warehouse or store goods on behalf of Buyer, due to a Buyer delay or request (see Article 22), warehouse and storage fees will be applied and payable upon invoice, as well as any required maintenance throughout the delay. Risk of loss for all stored goods will be borne by Buyer from the start of this period. Seller has no obligation to the Buyer to arrange insurance while Buyer's goods are in storage at named place, with all such responsibility and insurance to be borne by Buyer accordingly. Seller will not be responsible to Buyer for any loss, whether direct, indirect, incidental, or consequential in nature, or for any loss of profits or revenue, or liquidated damages, arising out of or relating to any failure of the goods to be delivered by the specified delivery date. In the absence of specific instructions, Seller will select the carrier. Buyer will reimburse Seller for the additional cost of its performance resulting from inaccurate or lack of delivery instructions, or by any act or omission on Buyer's part. Any such additional cost may include storage, insurance, protection, re-inspection, and delivery expenses. Buyer further agrees that any payment due on delivery will be made on delivery into storage as though goods had been delivered in accordance with the order.

"Related Party Buyers" means Buyers, directly or indirectly, owned more than 50% by Xylem Inc. or under significant or joint control by Xylem Inc. For export shipments from the USA to Related Party Buyers, title and risk of loss for the goods will pass to the Related Party Buyer at the port of destination. Incoterm 2020 shall be DAP (Destination). Related Party Buyer will be importer of record for any customs clearance. For shipments to Related Party Buyers that are not export shipments from the USA, delivery, and transfer of risk of loss will be FCA (Incoterms 2020), Seller's plant or Distribution Center unless otherwise specified. Title will pass when the risk of loss passes to Buyer. Buyer grants to Seller a continuing security interest in and a lien upon the goods supplied by Seller under this Agreement and the proceeds thereof (including insurance proceeds), as security for the

payment of all such amounts and the performance by Buyer of all of its obligations to Seller under the Agreement and all such other sales, and Buyer will have no right to sell, encumber or dispose of the goods. Buyer's respective insurance policy for any such Seller claim will include a waiver of subrogation in favor of Seller. Buyer will execute any and all financing statements and other documents and instruments and do and perform any and all other acts and things which Seller may consider necessary, desirable, or appropriate to establish, perfect or protect Seller's title, security interest and lien. In addition, Buyer authorizes Seller and its agents and employees to execute any and all such documents and instruments and do and perform any and all such acts and things, at Buyer's expense, in Buyer's name and on its behalf. Such documents and instruments may also be filed without the signature of Buyer to the extent permitted by law.

6. Warranty. Except as provided above, for goods sold by Seller to Buyer(s) that are used by Buyer for personal, family or household purposes, Seller warrants the goods to Buyer on the terms of Seller's limited warranty available on Seller's website. For any other purpose, Seller warrants that the goods sold to Buyer under the Agreement (with the exception of software, membranes, seals, gaskets, elastomer materials, coatings and other "wear parts" or consumables all of which are not warranted except as otherwise provided in the Proposal will be (i) built in accordance with the specifications referred to in the Proposal, if such specifications are expressly made a part of the Agreement, and (ii) free from defects in material and workmanship for a period of one (1) year from the date of installation or eighteen (18) months from the date of shipment (which date of shipment will not be greater than thirty (30) days after receipt of notice that the goods are ready to ship), whichever occurs first, unless a longer period is provided by law or is specified in the product documentation (the "Warranty"). For services, the warranty period will be three (3) months from the date of invoice unless otherwise expressly set forth in the Proposal or sales form or order acknowledgment.

Except as otherwise provided by law, Seller will, at its option and at no cost to Buyer, either repair or replace any goods which fails to conform with the Warranty; provided, however, that under either option, Seller will not be obligated to remove the defective goods or install the replaced or repaired goods and Buyer will be responsible for all other costs, including service costs, shipping fees and expenses.

Buyer's failure to comply with Seller's repair or replacement advice will constitute a waiver of Buyer's rights and render all warranties void. Any parts repaired or replaced by Seller under the Warranty are warranted only for the remaining balance of the warranty period. The Warranty is conditioned on Buyer giving written notice to Seller of any defects in material or workmanship of warranted goods within ten (10) days, or shorter period as dictated by the issue, of the date when any defects are first manifest. Seller will have no warranty obligations to Buyer with respect to any goods or parts of the goods that: (a) have been repaired by third parties other than Seller or without Seller's written approval; (b) have been subject to misuse, misapplication, neglect, alteration, accident, or physical damage; (c) have been used in a manner contrary to Seller's instructions for installation, operation and maintenance; (d) have been damaged from ordinary wear and tear, corrosion, or chemical attack; (e) have been damaged due to abnormal conditions, vibration, failure to properly prime, or operation without flow; (f) have been damaged due to a defective power supply or improper electrical protection; (g) have been damaged resulting from the use of accessory equipment not sold by Seller or not approved by Seller in connection with goods supplied by Seller hereunder; or (h) not sold by Seller or its authorized supplier. In any case of goods not manufactured by Seller, there is no warranty from Seller; however, Seller will extend to Buyer any warranty received from Seller's supplier of such goods.

THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ANY AND ALL OTHER EXPRESS OR IMPLIED WARRANTIES, GUARANTEES, CONDITIONS OR TERMS OF WHATEVER NATURE RELATING TO THE GOODS PROVIDED HEREUNDER, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY EXPRESSLY DISCLAIMED AND EXCLUDED. EXCEPT AS OTHERWISE PROVIDED BY LAW, BUYER'S EXCLUSIVE REMEDY AND SELLER'S AGGREGATE LIABILITY FOR BREACH OF ANY OF THE FOREGOING WARRANTIES ARE LIMITED TO REPAIRING OR REPLACING THE GOODS AND WILL IN ALL CASES BE LIMITED TO THE AMOUNT PAID BY THE BUYER HEREUNDER.

7. Inspection. Buyer will have the right to inspect the goods upon their receipt. When delivery is to Buyer's site or to a project site ("Site"), Buyer will notify Seller in writing of any apparent shipment shortages, damages, or nonconformity of the goods within three (3) days from receipt by Buyer, unless a shorter period is required in Seller's Proposal. For all other deliveries, Buyer will notify Seller in writing of any nonconformity with this Agreement within fourteen (14) days from receipt by Buyer. Failure to give such applicable notice will constitute a waiver of Buyer's right to inspect and/or reject the goods for nonconformity and will be equivalent to an irrevocable acceptance of the goods by Buyer. Claims for loss of or damage to goods in transit must be made to the carrier, and not to Seller unless different terms are expressly set forth in Seller's Proposal.

8. SELLER'S LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE PROVIDED BY LAW, IN NO EVENT WILL SELLER'S LIABILITY EXCEED THE AMOUNT PAID BY BUYER UNDER THIS AGREEMENT. SELLER WILL HAVE NO LIABILITY FOR LOSS OF PROFIT, LOSS OF ANTICIPATED SAVINGS OR REVENUE, LOSS OF INCOME, LOSS OF BUSINESS, LOSS OF PRODUCTION, LOSS OF OPPORTUNITY, LOSS OF REPUTATION, LIQUIDATED, INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES. THE FOREGOING LIMITATIONS OF LIABILITY WILL BE EFFECTIVE WITHOUT REGARD TO SELLER'S ACTS OR OMISSIONS OR NEGLIGENCE OR STRICT LIABILITY IN PERFORMANCE OR NON-PERFORMANCE HEREUNDER.

To the extent the Agreement provides a specified remedy for a default or breach, the given remedy will be Seller's sole liability and Buyer's sole and exclusive remedy for the default or breach to the exclusion of any and all other remedies that may be available at law, in equity, or otherwise. The terms of this Article 8 survive expiry or termination of the Agreement and prevail over all other provisions contained in the Agreement.

9. USED GOODS. USED GOODS ARE SOLD IN AN AS IS, WHERE IS CONDITION. SELLER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AS TO THE NATURE, QUALITY OR CONDITION OF THE GOODS, OR ITS SUITABILITY FOR ANY USE, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, UNLESS EXPRESSLY AGREED UPON IN WRITING BETWEEN THE PARTIES. SELLER WILL HAVE NO LIABILITY TO BUYER HEREUNDER OR IN CONNECTION WITH THE GOODS, INCLUDING WITHOUT LIMITATION, FOR LOSS OF PROFIT, LOSS OF INCOME, LOSS OF PRODUCTION, LOSS OF OPPORTUNITY, INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES

10. Force Majeure. Seller may cancel, terminate, or suspend this Agreement and Seller will have no liability for any failure to deliver or perform, or for any delay in delivering or performing any obligations, due to acts or omissions of Buyer and/or its contractors, or due to Force Majeure. "Force Majeure" means any event or circumstance beyond Seller's reasonable control, including but not limited to: (A) acts of God, such as natural disasters, drought, fire, flood, earthquake, tsunami; (B) war (declared or undeclared), riots, insurrection, rebellion, acts of the public enemy, acts of terrorism, sabotage, blockades, governmental authorities acts or inactions, embargoes; (C) disease, pandemics, epidemics; (D) currency restrictions; and (E) labor shortages or disputes, unavailability of materials, fuel, power, energy or transportation facilities; failures of suppliers or subcontractors to effect deliveries. In all such cases, the time for performance will be extended in an amount equal to the period necessary for Seller to recover from the event, provided that Seller will, as soon as reasonably practicable after it has actual knowledge of the beginning of any excusable delay, notify Buyer of the delay and of the anticipated duration and consequence thereof; and, to the extent the Force Majeure impacts the pricing specified in the Proposal or Agreement, as the case may be, Seller will notify Buyer of the revised pricing and its basis. Should Buyer reject any such Force Majeure-related pricing increase, the parties will resolve in accordance with the Agreement's dispute resolution process. Seller will resume performance of its obligations hereunder with the least possible delay.

11. Cancellation; Termination. Except as otherwise provided in this Agreement, no order may be cancelled on special or made-to-order goods or unless otherwise requested in writing by either party and accepted in writing by the other. If a cancellation is requested by Buyer, Buyer will, within thirty (30) days of such cancellation, pay Seller a cancellation fee, which will include all costs and expenses incurred by Seller prior to the receipt of the request for cancellation including, but not limited to, all commitments to its suppliers, subcontractors and others, all fully burdened labor and overhead expended by Seller, plus a reasonable profit charge. Return of goods will be in accordance with Seller's most current Return Materials Authorization and subject to a minimum fifteen percent (15%) restocking fee, unless otherwise specified.

Notwithstanding anything to the contrary in the Agreement, if the commencement by or against Buyer of any voluntary or involuntary proceedings in bankruptcy or insolvency, or if Buyer will be adjudged bankrupt, make a general assignment for the benefit of its creditors, or if a receiver will be appointed on account of Buyer's insolvency, Seller may, upon providing Buyer notice that has immediate effect upon issuance, terminate the Agreement. If Buyer fails to make any payment when due under this Agreement, or if Buyer does not correct or, if immediate correction is not possible, commence and diligently continue action to correct any default of Buyer to comply with any of the provisions or requirements of this Agreement within ten (10) calendar days after being notified in writing of such default by Seller, Seller may, by written notice to Buyer, without prejudice to any other rights or remedies which Seller may have, terminate its further performance of this Agreement. If any termination under this Article 11, Seller will be entitled to receive payment as if Buyer has cancelled the Agreement as per the preceding paragraph immediately and without notice as a debt due. Seller may nevertheless elect to complete its performance of this Agreement by any means it chooses. Buyer agrees to be responsible for any additional costs incurred by Seller in so doing. Upon termination of this Agreement, the rights, obligations and liabilities of the parties which will have arisen or been incurred under this Agreement prior to its termination will survive such termination.

12. Drawings. All drawings are the property of Seller. Seller does not supply detailed or shop working drawings of the goods; however, Seller will supply necessary installation drawings. The drawings and bulletin illustrations submitted with Seller's Proposal show general type, arrangement, and approximate dimensions of the goods to be furnished for Buyer's information only and Seller makes no representation or warranty regarding their accuracy. Unless expressly stated to the contrary within the Proposal, all drawings, illustrations, specifications or diagrams form no part of this Agreement. Seller reserves the right to alter such details in design or arrangement of its goods which, in its judgment, constitute an improvement in construction, application or operation. After Buyer's acceptance of this Agreement, any changes in the type of goods, the arrangement of the goods, or application of the goods requested by Buyer will be made at Buyer's expense.

13. Confidential Information. Seller's designs, illustrations, drawings, specifications, technical data, catalogues, "know-how", economic or other business or manufacturing information (collectively "Confidential Information") disclosed to Buyer will be deemed proprietary and confidential to Seller. Buyer agrees not to disclose, use, or reproduce any Confidential Information without first having obtained Seller's written consent. Buyer's agreement to refrain from disclosing, using or reproducing Confidential Information will survive completion of the work under this Agreement. Buyer acknowledges that its improper disclosure of Confidential Information to any third party will result in Seller's suffering irreparable harm. Seller may also seek injunctive or equitable relief to prevent Buyer's unauthorized disclosure.

14. Installation and Start-up. Unless otherwise agreed to in writing by Seller, installation will be the sole responsibility of Buyer. Where start-up service is required with respect to the goods purchased hereunder, it must be performed by Seller's authorized personnel or agents; otherwise, the Warranty is void. If Buyer has engaged Seller to provide an engineer for start-up advisory services such engineer will function in an advisory capacity only and Seller will have no responsibility for the quality of workmanship of the installation. In any event, Buyer understands and agrees that it will furnish, at Buyer's expense, all necessary foundations, supplies, labor, and facilities that might be required to install and operate the goods.

15. Specifications; Back-charges. Changes in specifications requested by Buyer are subject to Seller's written approval. If such changes are approved, the price for the goods and the delivery

schedule will be changed to reflect such changes. Buyer will not make purchases, nor will Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

16. Buyer's Warranty. Buyer warrants the accuracy of any and all information relating to the details of its operating conditions, including influent quality, temperatures, pressures, and where applicable, the nature of all hazardous materials. Seller can justifiably rely upon the accuracy of Buyer's information in its performance. Should Buyer's information prove inaccurate, Buyer agrees to reimburse Seller for any losses, liabilities, damages, and expenses that Seller may have incurred as a result of any inaccurate information provided by Buyer to Seller.

17. Product Recalls. In cases where Buyer purchases for resale, Buyer will take all reasonable steps (including those measures prescribed by the Seller) to ensure: (a) all customers of the Buyer and authorized repairers who own or use affected goods are advised of every applicable recall campaign of which the Buyer is notified by the Seller; and (b) modifications notified to Buyer by Seller by means of service campaigns, recall campaigns, service programs or otherwise are made with respect to any goods sold or serviced by Buyer to its customers or authorized repairers. Should Buyer fail to perform any of the actions required under this obligation, Seller will have the right to obtain names and addresses of the Buyer's customers from Buyer and Seller will be entitled to get into direct contact with such customers.

18. GOVERNING LAW. THE TERMS OF THIS AGREEMENT AND ALL RIGHTS AND OBLIGATIONS HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE JURISDICTION WHERE SELLER'S OFFICE IS LOCATED TO WHICH THIS ORDER HAS BEEN SUBMITTED (WITHOUT REFERENCE TO PRINCIPLES OF CONFLICTS OF LAWS). THE RIGHTS AND OBLIGATIONS OF THE PARTIES HEREUNDER WILL NOT BE GOVERNED BY THE 1980 U.N. CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS. THIS ARTICLE 18 WILL SURVIVE ANY TERMINATION, CANCELLATION, OR EXPIRATION OF THE AGREEMENT.

19. Export Regulation. Seller's goods, including any software, documentation and any related technical data included with, or contained in, or utilized by such goods or deliverables, may be subject to applicable export laws and regulations, including United States Export Administration Regulations and Buyer will comply with all such applicable laws and regulations. In particular, the Buyer will not, and will not permit any third parties to, directly or indirectly, export, re-export or release any goods to any jurisdiction or country to which, or any party to whom, the export, re-export or release of any goods is prohibited by applicable law, regulation, or rule. The Buyer will be responsible for any breach of this Article 19.

20. Privacy and Customer Data. Buyer acknowledges that Seller may collect and process personal data for the purposes outlined in the contract. Seller's data privacy policy is available at <https://www.xylem.com/en-us/support/privacy/>. Buyer acknowledges that it has read and understood Seller's privacy policy and agrees to the use of personal data outlined herein. The collection and use of personal data by Buyer is Buyer's responsibility. Some Seller goods are equipped with cloud communication capability resulting in these goods automatically transmitting, on an encrypted basis, data to Seller's X-Cloud. Unless otherwise specified in the Agreement, Buyer agrees and authorizes Seller to indefinitely store any data collected from Seller goods ("Customer Data") on Seller's hardware, software, networking, storage, and related technology. Buyer grants Seller and Seller's affiliates a worldwide, royalty-free, non-exclusive, irrevocable right and license to access, store and use such Customer Data to: (a) provide services; (b) analyze and improve services; (c) analyze and improve any Seller or affiliate goods or software; and (d) for any other internal use, provided any such internal use is limited to using the Customer Data in an aggregated and anonymized manner that cannot be reconstituted as Buyer's Customer Data.

21. Titles; Waiver; Severability. The article titles are for reference only and will not limit or restrict the interpretation or construction of this Agreement. Seller's failure to insist, in any one or more instances, upon Buyer's performance of this Agreement or to exercise any rights conferred, will not constitute a waiver or relinquishment of any such right or right to insist upon Buyer's performance in any other regard. The partial or complete invalidity of any one or more provisions of this Agreement will not affect the validity or continuing force and effect of any other provision.

22. Changes. Any requested change(s) to the work set forth in this Agreement, including to the delivery schedule, requires the parties to enter into a written change order that contains a description of the change(s) and all other applicable terms, including change in price, storage fees, and/or delivery schedule ("Change Order"). A Change Order may be requested by either party. For any Buyer-related change to the delivery schedule, including any due to a Buyer delay, the parties will enter into a Change Order and any such Change Order will state the revised delivery date(s), the revised Agreement price, storage and maintenance fees, and all other respective revisions. Seller will not be obliged to proceed with any change and no such change will be binding or have any effect on Seller or this Agreement unless/until the parties enter into a Change Order; provided, however, that if Seller must store goods due to a buyer delay, all associated risk, expenses, and fees will nonetheless be borne by Buyer from the beginning of the delay period. Should Seller's ability to proceed with the work be altered by Buyer's delay in entering into a Change Order, Seller also will be entitled to assess late fees and suspend performance of all work for the period of delay.



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Member Louise Bancshares, Inc.

ACCOUNT :
DOCUMENTS :

PAGE 1
04/24 Item 2.
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CITY OF SWEENEY
TEX POOL ACCOUNTS
PO BOX 248
SWEENEY TX 77480-0248

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PUBLIC FUNDS INTEREST BEARING CHECKING ACCOUNT

MINIMUM BALANCE	61,498.18	LAST STATEMENT 03/29/24	61,498.18
AVERAGE BALANCE	61,498.18	1 CREDITS	80.87
		DEBITS	.00
		THIS STATEMENT 04/30/24	61,579.05
TOTAL DAYS IN STATEMENT PERIOD 03/30/24 THROUGH 04/30/24:			32

DESCRIPTION	DATE	AMOUNT
INTEREST	04/30	80.87

AVERAGE LEDGER BALANCE:	61,498.18	INTEREST EARNED:	80.87
INTEREST PAID THIS PERIOD:	80.87	DAYS IN PERIOD:03/30/24-04/30/24:	32
INTEREST PAID 2024:	310.29	ANNUAL PERCENTAGE YIELD EARNED:	1.51%

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/30	61,579.05				

- END OF STATEMENT -

Item 2.

TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002



CITY OF SWEENEY
RESERVE FUND
ATTN LINDSAY KOSKINIEMI
PO BOX 248
SWEENEY TX 77480-0248

Participant Statement

Statement Period 04/01/2024 - 04/30/2024

Customer Service 1-866-TEX-POOL
Location ID 000077174
Investor ID [REDACTED]

TexPool Update

Based on participant feedback, effective December 1, 2023, TexPool now offers direct check purchases into TexPool and TexPool Prime. Please contact TexPool Participant Services to learn more.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$30,585.70	\$0.00	\$0.00	\$133.59	\$30,719.29	\$30,590.15
Total Dollar Value	\$30,585.70	\$0.00	\$0.00	\$133.59	\$30,719.29	

Portfolio Value

Pool Name	Pool/Account	Market Value (04/01/2024)	Share Price (04/30/2024)	Shares Owned (04/30/2024)	Market Value (04/30/2024)
Texas Local Government Investment Pool	[REDACTED]	\$30,585.70	\$1.00	30,719.290	\$30,719.29
Total Dollar Value		\$30,585.70			\$30,719.29

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	[REDACTED]	\$133.59	\$536.37
Total		\$133.59	\$536.37

Transaction Detail

Texas Local Government Investment Pool

Participant: CITY OF SWEENEY

Pool/Account: [REDACTED]

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
04/01/2024	04/01/2024	BEGINNING BALANCE	\$30,585.70	\$1.00		30,585.700
04/30/2024	04/30/2024	MONTHLY POSTING	\$133.59	\$1.00	133.590	30,719.290
Account Value as of 04/30/2024			\$30,719.29	\$1.00		30,719.290

CITY OF SWEENEY QUARTERLY INVESTMENT REPORT
SECOND QUARTER OF FY24
JAN, FEB, MAR

ACCOUNT NAME	ACCOUNT NUMBER	INSTITUTION	ACCOUNT TYPE	AVERAGE ACCOUNT		AVERAGE MONTHLY		INTEREST EARNED
				BALANCE		INVESTMENT RATE		
GENERAL FUND		FSBL	CHECKING	\$ 280,212.19		1.51%		1,060.33
VETERANS MEMORIAL PROJECT		FSBL	CHECKING	\$ 2,214.00		1.51%		8.28
TEXPOOL ACCOUNT		FSBL	CHECKING	\$ 61,348.53		1.51%		229.42
2004 CIP PROJECT FUND		FSBL	CHECKING	\$ 38,627.45		1.51%		138.59
PD MARCOTIC GRANT		FSBL	CHECKING	\$ 33,262.87		1.51%		124.53
INTEREST & SINKING - GO BOND		FSBL	CHECKING	\$ 141,758.28		1.51%		541.12
WATER SOFTENER		FSBL	CHECKING	\$ 32,151.86		1.51%		120.18
ENTERPRISE FUND		FSBL	CHECKING	\$ 138,962.87		1.51%		517.88
RESERVE & RESTRICTED		FSBL	CHECKING	\$ 56,115.26		1.51%		209.38
CUSTOMER UTILITY DEPOSIT HOLDINGS		FSBL	CHECKING	\$ 18,573.51		1.51%		70.69
PAYROLL FUND		FSBL	CHECKING	\$ 37,927.46		1.51%		141.45
BEAUTIFICATION		FSBL	CHECKING	\$ 22,567.43		1.51%		84.24
POLICE FORFEITURE		FSBL	SAVINGS	\$ 22,324.27		0.25%		6.94
POLICE SEIZURE		FSBL	SAVINGS	\$ 5,784.37		0.25%		1.78
PD TRAINING		FSBL	SAVINGS	\$ 7,420.70		0.25%		4.84
SPECIAL ACCOUNT		FSBL	SAVINGS	\$ 27,773.20		0.25%		17.04
								3,276.69
DASATER CONTINGENCY		TEXPOOL	INVESTMENT	\$ 233,160.20		5.3289%		3,096.86
RESERVE FUND		TEXPOOL	INVESTMENT	\$ 30,325.89		5.3289%		402.78
SWEENEY EDC		TEXPOOL	INVESTMENT	\$ 177,338.97		5.3289%		3,373.74
PAYROLL		TEXPOOL	INVESTMENT	\$ 40,010.63		5.3289%		531.40
SEWERSIDE FUND		TEXPOOL	INVESTMENT	\$ 2,348,230.70		5.3289%		31,050.02 *
POLICE DEPT VESTS		TEXPOOL	INVESTMENT	\$ 23,953.07		5.3289%		318.10
INFRASTRUCTURE DONATION		TEXPOOL	INVESTMENT	\$ 60,339.62		5.3289%		801.45
								39,574.35
ENTERPRISE FUND		LOGIC	INVESTMENT	\$ 524,805.98		5.4882%		7,180.71
CUSTOMER DEPOSITS		LOGIC	INVESTMENT	\$ 128,854.90		5.4882%		1,761.99
2019 CERTIFICATES		LOGIC	INVESTMENT	\$ 950,885.26		5.4882%		13,010.51
APRA FUNDS AND TRANCHE		LOGIC	INVESTMENT	\$ 10,996.92		5.4882%		150.45
GENERAL FUND		LOGIC	INVESTMENT	\$ 764,538.86		5.4882%		10,417.01
								32,520.67
2019 CERTIFICATES		TEXSTAR	INVESTMENT	\$ 442,675.74		5.3074%		5,854.72
DEBT SERVICE FUND		TEXSTAR	INVESTMENT	\$ 202,839.20		5.3074%		2,683.89
RESERVE / RESTRICTED FUNDS		TEXSTAR	INVESTMENT	\$ 152,226.93		5.3074%		2,012.64
								10,551.25
TOTAL INVESTMENT REVENUE Q2					\$			85,922.96
INVESTMENT REV FISCAL YEAR TO DATE								
Q1					\$			85,865.79
Q2					\$			85,922.96
Q3								
Q4								
TOTAL					\$			171,788.75
RELEASE OUTSIDE FUNDS:								
BEAUTIFICATION (FSBL)					\$			(144.93)
VETERANS MEMORIAL (FSBL)					\$			(14.57)
SWEENEY EDC (TEXPOOL)					\$			(10,792.80)
PD DONATION (FSBL)					\$			(31.96)
					\$			(10,984.26)
CITY'S EARNINGS FOR FY24					\$			160,804.49

PURSUANT TO CHAPTER 2256 OF TEXAS LOCAL GOVERNMENT CODE, I CERTIFY THIS REPORT IS COMPLIANT WITH THE PUBLIC FUNDS INVESTMENT ACT OF TEXAS.

LINDSAY KOSKINIEMI, CGFO, CPM, MPA, MSA
CITY MANAGER

Kate Wilson

KARLA WILSON
DIRECTOR OF FINANCE AND PERSONNEL SERVICES

*LOAN FOR SIDEWALK FUND PAID OFF IN MARCH 2024.

Quoted by
Napa Auto Parts
2201 7th St
Bay City, TX 77414
P: (979) 245-5506 F: 979-245-2842

Jason Reardon
E: [REDACTED]
P: 979-245-5506

Quoted for



Configuration #1

Based on Quote #56020N00493

#	Item	List (Qty 1)	Sale (Qty 1)	Sale Total
1	Model 337G5EFI (534229) 993cc Vanguard EFI Engine; Hydro-Gear ZT-5400 Hydrostatic Transmission; heavy-duty extra-deep 61" cutting deck; sliding seat with foldable armrests and shock-absorbing footrest	\$16,205.00	\$14,584.50	\$14,584.50

Configuration #1 Subtotals: \$16,205.00 \$14,584.50 **\$14,584.50**

List Total: **\$31,860.00**

Sale Price: **\$30,135.50***

*Price includes freight and set-up

Additional Pricing Adjustments

Grand Total: **\$30,135.50**

Configuration #2

Based on Quote #56020N00494

#	Item	List (Qty 1)	Sale (Qty 1)	Sale Total
1	Model 226V-G4 (534092) 810cc Vanguard Engine; Hydro-Gear ZT-4400 Hydrostatic Transmission; heavy-duty extra-deep 61" cutting deck; sliding seat with foldable armrests and shock-absorbing footrest	\$11,040.00	\$9,936.00	\$9,936.00

Configuration #2 Subtotals: \$11,040.00 \$9,936.00 **\$9,936.00**

Configuration #3

Based on Quote #56020N00496

#	Item	List (Qty 1)	Sale (Qty 1)	Sale Total
1	Sunshade Canopy - Vinyl (533392)	\$205.00	\$205.00	\$205.00
1	Canopy, Aluminum, for OPS and ROPS (503188)	\$550.00	\$550.00	\$550.00
1	String Trimmer Mount Kit (503481)	\$105.00	\$105.00	\$105.00
Model 12HT - Triple Bag				
1	Vac Assembly Kits – Vac Drive Assembly M161 for M1 - 61 Decks - Includes Med. Lift Blades (503177)	\$1,560.00	\$1,560.00	\$1,560.00
1	M1 Counterweight Kits – Counterweights: 100 lbs (504166)	\$385.00	\$385.00	\$385.00
1	Collector Mount Kits – M1 Series Mount Kit for 8F / 8HT / 12F / 12HT (503550)	\$260.00	\$260.00	\$260.00

1	Collectors – 12HT Triple Bag Assembly - w/o mount (504193)	\$1,550.00	\$1,550.00	\$1,550.00
Configuration #3 Subtotals:		\$4,615.00	\$4,615.00	\$4,615.00

Disclaimer: QuikQuote is a complementary tool available to authorized Grasshopper equipment dealers ("Dealer"). By using QuikQuote, Dealer assumes full responsibility for accuracy of all quotes, orders, hangtags and warranty registrations. All costs are based on applicable factory Manufacturer Suggested Retail Price ("MSRP"). Dealer is responsible for selecting applicable factory MSRP according to shipment date and/or invoice. Prices and programs are subject to change without notice before or after a quote is prepared. Freight is not included in MSRP. Whole Goods & Accessories will be invoiced based on MSRP at time of shipment. The Grasshopper Company, including its employees, vendors, agencies and/or representatives, is not responsible or liable for miscalculations or other errors (including, but not limited to: selected MSRPs, trade discounts, program discounts, financing fees, program credits, trade in allowances, freight charges, set up charges and sales taxes) made by Dealer or Dealer representatives while using QuikQuote. Contact the Grasshopper factory office or a Grasshopper factory sales representative if questions arise regarding pricing, programs and/or compatibility of available Kits and Accessories.

HONDA
Power
Equipment

Honda of Lake Jackson Power Equipment

215 WEST HWY. 332 LAKE JACKSON, TX 77566
Phone: (979) 237-0400 · Fax: (979) 237-0457
www.hondaoflakejacksonpowerequipment.com

QUOTE VALID FOR 30 DAYS
MAY REQUIRE ADDITIONAL PARTS AND LABOR
CALL FOR APPOINTMENT: 979-237-0470

Item 2.

DATE ENTERED 23 MAY 24	YOUR ORDER NO.	DATE SHIPPED 23 MAY 24	INVOICE DATE	INVOICE NUMBER 236272
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ACCOUNT NO. [REDACTED]

CITY OF SWEENEY
201 WEST 2ND
SWEENEY, TX 77480

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PAGE 1 OF 1

Not Paid 5/23/24 10:41 AM

SHIP VIA	SLSM. 430	B/L NO.	TERMS CASH	F.O.B. LAKE JACKSON TX			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	100132	PRO TURN	2211.00	013.00	10,013.00
			PREP	PREP & CRATE FEE			150.00
1	1	0	100816	PT 152 99 GRAVE	1000.00	9896.00	9,896.00
			PREP	PREP & CRATE FEE			150.00
<p>160 M#991130 S#100132 152 M#991129 S#100816 160 EN M# FX730V-FS04 S# FX730VD39463 152 EN M# FX691V-AS34 S# FX691VC41943</p>							
DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.							
						PARTS	20,209.00
						SUBLET	
						FREIGHT	0.00
						SALES TAX	0.00
						TOTAL	\$20,209.00

THANK YOU

CUSTOMER COPY

HONDA
Power
Equipment

Honda of Lake Jackson Power Equipment

215 WEST HWY. 332 LAKE JACKSON, TX 77566
Phone: (979) 237-0400 · Fax: (979) 237-0457
www.hondaoflakejacksonpowerequipment.com

QUOTE VALID FOR 30 DAYS
MAY REQUIRE ADDITIONAL PARTS AND LABOR
CALL FOR APPOINTMENT: 979-237-0470

RETURN/REFUND POLICY: ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 10 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 23 MAY 24	YOUR ORDER NO.	DATE SHIPPED 23 MAY 24	INVOICE DATE	INVOICE NUMBER 09133
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ACCOUNT NO. [REDACTED]

CITY OF SWEENEY

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***** INVOICE QUOTE - DO NOT PAY *****
PAGE 1 OF 1

SHIP VIA	SLSM. 430	B/L NO.	TERMS CASH	F.O.B. LAKE JACKSON TX			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	89100700	BAGGER KI	2249.00	2249.00	2,249.00
1	1	0	79106200	BAGGER CO	229.95	229.95	229.95
2	2	0	79218000	SUN SHADE	599.00	599.00	1,198.00
				FREIGHT	125.00		
***** INVOICE QUOTE - DO NOT PAY *****							
DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.							
						PARTS	3,676.95
						SUBLET	
						FREIGHT	125.00
						SALES TAX	0.00
						TOTAL	\$3,801.95

THANK YOU

Quote Summary

Prepared For:
CITY OF SWEENY
PO BOX 248
SWEENY, TX 77480
Business: 979-548-3321

Prepared By:
Kimball Jason
King Ranch Ag & Turf
17000 Highway 288b
Angleton, TX 77515
Phone: 979-849-2325

All used inventory is sold as is, with no warranty, unless the equipment is still in factory warranty, or extended warranty is purchased.

Quote Id: 31023474
Created On: 23 May 2024
Last Modified On: 24 May 2024
Expiration Date: 31 May 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2023 JOHN DEERE Z930M ZTrak 60" - 1TC930MCPPT125334	\$ 14,549.00	\$ 11,398.46 X	1 =	\$ 11,398.46
2023 JOHN DEERE Z930M ZTrak 54" - 1TC930MVCPT121354	\$ 14,149.00	\$ 11,163.96 X	1 =	\$ 11,163.96
Equipment Total				\$ 22,562.42

Quote Summary

Equipment Total	\$ 22,562.42
SubTotal	\$ 22,562.42
Est. Service Agreement Tax	\$ 0.00
Total	\$ 22,562.42
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 22,562.42

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Item 2.

Quote Id: 31023474

Customer: CITY OF SWEENY

2023 JOHN DEERE Z930M ZTrak 60" - 1TC930MCPPT125334

Hours: 0
Stock Number: 50861

Suggested List
\$ 14,549.00

Code	Description	Qty
216CTC	JOHN DEERE Z930M GAS MOWER	1

Standard Options - Per Unit

001A	COUNTRY CODES - US/CANADA	1
646-32166	FREIGHT	1
1036	54-60"DK PNEUMATIC TIRE	1
1504	60" DECK	1
2091	DELUXE HIGH BACK SEAT	1
CHARGE	TRANSFER	1

Other Charges

Setup	1
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2023 JOHN DEERE Z930M ZTrak 54" - 1TC930MVCPT121354

Hours: 0
Stock Number: 52160

Suggested List
\$ 14,149.00

Code	Description	Qty
216CTC	JOHN DEERE Z930M GAS MOWER	1

Standard Options - Per Unit

001A	COUNTRY CODES - US/CANADA	1
646-32166	FREIGHT	1
1036	54-60"DK PNEUMATIC TIRE	1
1502	54" DECK	1
2091	DELUXE HIGH BACK SEAT	1

Other Charges

Setup	1
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JOHN DEERE

Selling Equipment

Item 2.

Quote Id: 31023474

Customer: CITY OF SWEENY

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Date: 05/21/2024

Expiration Date:

Reference Number:

BOBBY FORD TRACTOR AND EQUIPMENT
2498 N. HIGHWAY 288

ANGELTON, TX 77515

(979) 529-97

TX

Salesperson: CHRIS ROBERTSON

SALES QUOTE

New Used	Make	Model	Description	Serial Number	Selling Price
NEW	KUBOTA	Z781KWI-54	COMMERCIAL ZTR MWR 3		12,899.00
NEW	KUBOTA	SZ19NC-36-2	19HP STAND-ON FLOAT		9,999.00

Sales Price Total	22,898.00
Sales Tax	
Sales Order Total	22,898.00

TRADE-IN EQUIPMENT

1 st Yr. Used	Make	Model	Serial Number	Gross Allowance	Amount Owing	Net Trade-in
						0.00
						0.00
						0.00
					Total Net Trade-in	0.00

PAYMENT OPTIONS

	QUOTE 1
Finance Product	FINANCE
A.P.R.	0.00
Term (in months)	48
Payment Frequency	ANNUAL
Est. Contract Date	05/21/2024
Est. Interest Start Date	05/21/2024
Est. Payment Start Date	05/21/2025
Skip from	JUNE
Skip to	APRIL
Sales Price Total	22,898.00
Cash Down	
Rental Credit	
Net Trade-in	
Total Down Payment	0.00
Physical Damage	1,478.84
Credit Life	
Prepaid Maintenance	
Extended Warranty	1,320.00
Official Fees	10.00
Taxes	
Other Charges	375.00
Document Fee	
Residual	
Total Additional Charges	3,183.84
Amount Financed	26,081.84
Standard Payment	6,520.46
Finance Charge	0.00
Total of Payments	26,081.84

THIS FORM IS NOT TO BE USED FOR CONSUMER USE (PERSONAL, FAMILY OR HOUSEHOLD PURPOSES)
ALL FINANCING IS SUBJECT TO CREDIT APPROVAL BY KCC.



AGENDA MEMO

Business of the City Council
City of Sweeny, Texas

Meeting Date	05/28/2024	Agenda Item	
Approved by City Manager		Presenter(s)	City Manager
Reviewed by City Attorney		Department	Administration
Subject	Discussion and possible action to cancel the Special Meeting; June 04, 2024.		
Attachments			
Financial Information	Expenditure Required:	-	
	Amount Budgeted:	-	
	Account Number:	-	
	Additional Appropriation Required:	-	
	Additional Account Number:	-	

Executive Summary

Staff is requesting to cancel the Special Meeting, June 04, 2024. We have met four consecutive weeks in a row and would be adding an additional if 06/04/2024 is kept.

The Chamber is hosting their annual banquet and fundraiser the same night, 06/04/2024. This may additionally pose a conflict in scheduling for any staff and/or officials that plan to attend.

Recommended Action

Council Discretion