

**CITY OF DEER PARK**

710 East San Augustine
PO Box 700
Deer Park, TX 77536
Telephone: (281) 478-7228
Fax: (281) 478-4029

PURCHASE ORDER**PO Number:** 25-1301**Date:** 03/05/2025**Requisition #:** 25-1301**Vendor #:** 0109243

ISSUED TO: GENEROCITY SERVICES INC.
1212 WINDING WAY STE C
FRIENDSWOOD, TX 77546-

SHIP TO: Parks & Recreation
610 E. San Augustine
Deer Park, TX 77536

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	New Concrete work at the Adult Sports Complex	010-432-49110		0.00	69,944.92

Approved by Council on 2/18/2025
Choice Partners Contract #: 23/016MR-17
Conflict of Interest Form - Received
Boycott Form - Received
COI - Received
1295 Form - Received & Acknowledged
Pavment Bond - Received

Approved for Payment	Date Processed	6/3/2024
	Supervisor Signature / Date	Director Signature / Date

Ordered By: Tiffany McGallian (JH)**TOTAL**

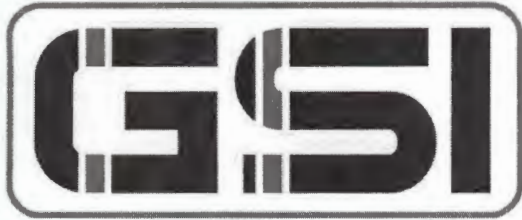
69,944.92

Approval:**Purchasing Coordinator:** Nancy Peterson **Date:** 03/05/2025

1. Original invoice plus one copy must be sent to:
City of Deer Park, Accounts Payable Dept, 710 East San Augustine, PO Box 700, Deer Park, TX 77536.
2. Purchase Order numbers must appear on all packages, packing slips and invoices.
3. The City is exempt from all federal excise and state tax - ID# 74-6000660

House Bill 89, effective September 1, 2017, amended the Texas Government Code to add Chapter 2270, Prohibition on Contracts with Companies Boycotting Israel. Effective September 1, 2017, the City of Deer Park may not enter into a contract or agreement with a company for goods or services unless the contract contains a written verification from the company that it (i) does not boycott Israel, and (ii) will not boycott Israel during the term of the contract or agreement.

By accepting this purchase order, the Vendor (professional or other applicable term defining the contracting party) verifies that it does not boycott Israel, and agrees that during the term of this agreement (contract as applicable) it will not boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.



GENEROCITY SERVICES INC

1212 Winding Way, Ste. C
Friendswood, TX 77546
Phone 281-482-8881 Fax 713-456-2812

Invoice

Date	INV #
3/18/2025	25-045

Terms	P.O. No.
Due on receipt	PO 25-1301

BILL TO

City of Deer Park
E San Augustine
Deer Park, TX 77536

WORK ADDRESS

Softball Fields
2600 East Pasadena Blvd
Deer Park, Tx 77536

LOCATION	DESCRIPTION	% COMPLETE	AMOUNT
	<p>Provide materials, labor, equipment, and supervision to complete the following:</p> <p>Scope:</p> <ul style="list-style-type: none">• Mobilize all equipment, tools, and materials onsite <p>Field 1</p> <ul style="list-style-type: none">• 17'x24' (2 areas) – pour on top of existing bleacher pad – 4" thick• 10'x7' (2 areas) – sidewalk extensions at end of 2 dugouts <p>Field 2</p> <ul style="list-style-type: none">• 68'x4' – pour new sidewalk at dug outs – 4" thick• 4'x26' – new sidewalk 4" thick in place of granite trail• 6'x20' (2 areas) – 4" sidewalk behind back stop• 17'x24' – sidewalk – pour on top of existing bleacher pad• 4'x77' – sidewalk from field 2 to field 1 – 4" thick <p>Field 3</p> <ul style="list-style-type: none">• 17'x24' (2 areas) – pour on top of existing bleachers pad – 4" thick• 4'x25' (2 areas) – sidewalk• 6'x25' – sidewalk• 7'x37' – sidewalk from bleachers to dug out• 20'x7' – dug out sidewalk extension sidewalk 1 side – 4" thick <p>Note: All sidewalks will have #3 rebar at 18" OC and be at 4" thick</p> <p>Excludes: Sod and Hydromulch</p>	100%	69,944.92

Thanks for working with us.
We appreciate your business and look
forward to our next project together.

Total	\$69,944.92
Payments	\$0.00
Amount Due	\$69,944.92

Approved by Council
on 2/18/2025

..Title

Consideration of and action on authorization for purchase and installation services for concrete work at the Adult Sports Complex from Generocity Services, Inc. via Choice Partners contract #23/016MR-17.

PO #: 25-1301

..Body

Summary:

The City of Deer Park Parks and Recreation Department has received a proposal from Generocity Services, Inc. to install concrete sidewalks and bleacher pads at the Adult Sports Complex. These enhances will assist all citizens in navigating the complex. In addition, these sidewalks and bleacher pads would provide ADA access to patrons with fiscal disabilities.

The funds for the project were approved and allocated in the FY 24-25 funded in the Park Maintenance General Fund.

Attached you will find a copy of the proposal received from Generocity Services, Inc.

..Fiscal/Budgetary Impact:

\$	235,000.00	10-432-44070	FY 24-25 funded in the Park Maintenance General Fund
\$	69,944.92		<u>Generocity Services, Inc. proposal</u>
\$	165,055.08		Funds remaining the Park Maintenance line item

..Recommended action

Authorize the purchase and installation services for concrete work at the Adult Sports Complex from Generocity Services, Inc. via Choice Partners contract #23/016MR-17.



Generocity Services, Inc.

1212 Winding Way Drive • Friendswood, TX 77546 • Phone: (281) 482-8881

City of Deer Park-Noah Mendoza
Job Address:
2600 East Pasadena Blvd
Deer Park, Tx 77536

Print Date: 1-27-2025

Proposal for City of Deer Park Softball Fields Concrete

Dear Mr. Mendoza

Generocity Services Inc. is pleased to present our preliminary proposal for the above referenced project. This project is priced in accordance with our CHOICE PARTNERS Contract #23/016MR-17 and excludes proprietary vendor and owner's separate contractor pricing.

PRELIMINARY DESIGN SPECIFICATION WAIVER

All designs and specifications presented herewith are preliminary and are subject to change after review of changes due to customer requests. Any costs associated with preliminary design and scope changes will be added to the final cost of the project.

SCOPE OF WORK

Provide materials, labor, equipment, and supervision to complete the following:

Scope:

- Mobilize all equipment, tools, and materials onsite

Field 1

- 17'x24' (2 areas) – pour on top of existing bleacher pad – 4" thick
- 10'x7' (2 areas) – sidewalk extensions at end of 2 dugouts

Field 2

- 68'x4' – pour new sidewalk at dug outs – 4" thick
- 4'x26' – new sidewalk 4" thick in place of granite trail
- 6'x20' (2 areas) – 4" sidewalk behind back stop
- 17'x24' – sidewalk – pour on top of existing bleacher pad
- 4'x77' – sidewalk from field 2 to field 1 – 4" thick

Field 3

- 17'x24' (2 areas) – pour on top of existing bleachers pad – 4" thick
- 4'x25' (2 areas) – sidewalk
- 6'x25' – sidewalk
- 7'x37' – sidewalk from bleachers to dug out
- 20'x7' – dug out sidewalk extension sidewalk 1 side – 4" thick

Note: All sidewalks will have #3 rebar at 18" OC and be at 4" thick

Excludes: Sod and Hydromulch

Items	Description	Price
RS Means		\$91,596.50
Houston CCI .858		-\$13,006.70
Choice Partners .89		-\$8,644.88

Total Price: \$69,944.92

PRECEDENCE

We have established a project-specific order of precedence for the Inquiry documents -- not only to help establish a baseline for our pricing, but also to maintain technical continuity, to confirm the intent and priorities for the project, and to provide the basis for solving discrepancies within the Inquiry and construction documents. Our order of precedence is as follows:

- a. Generocity Services Proposal.
- b. Addenda issued by Client.
- c. Scope of Work issued by Client within the Invitation to Bid.
- d. Directives and work scope specifically and graphically issued within the Construction Drawings prepared by Client.
- e. Manufacturer's recommendations and installation instructions.
- f. Directives, regarding project work scope, specifically within the Project Specifications prepared by the Client.
- g. All Project Specifications prepared by Client that are specifically applicable to the project scope of work and project drawings.
- h. Owner's Engineering Facility Standards that are specifically referred to within this Inquiry, and that have been issued as part of the Inquiry.
- i. Balance of applicable project bid documents.

SERVICES & MATERIALS PROVIDED BY CLIENT/OWNER

1. Testing and abatement of asbestos and other potentially hazardous materials.
2. Pre-design testing, investigation of soils and other existing structures for engineering purposes.
3. Probing of existing grade in effort to detect subsurface obstructions, obstacles, or hazardous material.
4. Material strength and performance testing and other quality control testing.
5. Document preparation for permit; coordinating or making application for permit; procuring any building permits or any other permits or fees that may be applicable to this project unless otherwise noted.
6. Provisions of temporary toilet facilities for construction work force.
7. Provisions of temporary electrical power supply for construction purposes.
8. Provisions of temporary water supply for construction purposes.
9. Move, relocate, modify, repair, demolish, or otherwise alter existing facilities, material equipment, appliances, furnishings, installations, utilities, and/or structures that are not specifically noted within this scope of work. This includes hidden or latent conditions, undocumented structures, inconsistent soil condition, asbestos, and other hazardous materials in order for Generocity Services to perform the required scope of work.

TECHNICAL CLARIFICATIONS

1. Components and activities specifically exclude from this proposal:
 - a. Design and/or constructions of permanent site storm water detention or drainage structures.
 - b. Testing of existing concrete slabs for moisture, alkali, and other contamination. Generocity Services will not be responsible for poor performance of adhered floor coverings on moisture-laden or contaminated floor slabs.

- c. Subsurface de-watering, of the pumping of facility leaks and spills.
- 2. Our proposal includes the cost of providing materials and equipment called out by model numbers within the inquiry documents. When final engineering, calculation, shop drawings, or other documentation do not support the item physical characteristics, size, shape, operational requirements, etc. required by the Client, then changes may require additional costs.
- 3. If any code interpretation, that may be issued by the Client, his agents, the Municipals Plan Checking Department, Code Enforcement, or Inspections Department, or Inspection Department results in additional more stringent project requirements than those shown graphically on the inquire drawings, or that is specifically named or directed within the inquiry specifications (as they relate to the drawings), the additional cost shall be assessed and passed on to the Client.

EXCLUSIONS

- 1. Plans, architectural, engineering, geotechnical reports, materials testing laboratories.
- 2. On/off-site detention are not included.
- 3. SWPPP of containment of storm water, storm water pollution prevention planning, permitting, installations or observation.
- 4. Generocity Services, Inc. has not included cost for landscaping, traffic control, traffic barricades or signage, overtime or holiday work, trench drains, containments, equipment/foundations, house-keeping pads/foundations, vibrating equipment, unforeseen underground obstructions, sumps or pits.

COMMERCIAL TERMS & CONDITIONS

- 1. Validation Period: This proposal is valid for a period of 30 calendar days after the "DATE" indicated above.
- 2. Material Cost Escalation: Due to the volatile and unpredictable global material marketing pricing, Generocity Services, Inc. can not guarantee project-specific pricing for the validation period stated above. If material orders and requisite shipments are made at current pricing, we will honor the material cost. If the cost of the materials increases before shipment, then the change in price will be passed on to the Client/Owner.
- 3. Generocity Services, Inc. will not perform work changes unless authorized in writing by the Client before the work begins. All cost assessments will include the cost of tangible items and the additional cost associated with schedule delays and extensions.
- 4. When materials and permanent equipment that are purchased for this project are stored either on or off site as a result of delays by Client (or Owner), or the contractors, or agents of the same, progress pay requests will include these materials and equipment items for Client approval and payment within the contract pay period.
- 5. Generocity Services, Inc. will not be held responsible for damages to any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cable, grounding underground utilities and other obstacles.
- 6. Generocity Services, Inc. will not be held responsible for personal injury from accidents resulting from encounters with any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cables, grounding, and other obstacles.
- 7. Downtime or delays caused by Owner and/or Client during the field construction operations shall be assessed by Generocity Services, Inc. and reimbursements by Owner and/or Client.
- 8. Repair cost and touch-up costs made necessary by damage caused by Owner's and /or Client's personnel will be assessed by Generocity Services, Inc. and passed on to the Client.
- 9. Our pricing is based on a 40-hour workweek. We have not included the cost of holiday or overtime work hours.

We appreciate the opportunity to present this proposal and look forward to your review and approval.

Sincerely,
Joel Mueller
Director of Business Development
Generocity Services, Inc.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Jerry M^{jr}

Date:

2/18/2025

Print Name:

Jerry Mouton Jr. - Mayor

Costs based on RSMeans data

Estimate Name: B25-01-26-2025F City of Deer Park Deer Park Softball Field Complex Concrete

ESTIMATE INFORMATION

Client Name:		City of Deer Park Texas		Notes:			
Estimate Address:							
Quantity	Item Number	Description	Unit	Ext. Mat. Price	Unit Price	Total Price	Notes
0.00	013113200200	Field personnel, project manager, average	Week	\$ -	\$ 3,374.10	\$ 3,374.10	
1.00	013113200260	Field personnel, superintendent, average	Week	\$ -	\$ 6,705.00	\$ 6,705.00	
2.00	015433204890	Rent loader, skid steer, wheeled, 1 CY 78 HP, diesel, incl. Hourly Oper. Cost	Week	\$ 1,613.60	\$ 8,078.00	\$ 14,319.80	Added 807.60 to labor for daily operator cost x 5 days = 4038.00 Added 21.62 x 8 = 172.16 for daily operating cost x 5 days = 808.80
18.00	024119190950	Selective demolition, rubbish handling, dumpster, alternate pricing method, disposal fee per ton, average for all sizes, cost to be added to demolition cost	Ton	\$ 1,748.00	\$ -	\$ 1,748.00	
25.00	024119182045	Selective demolition, rubbish handling, 0-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 1,262.50	\$ 1,262.50	
25.00	024119182085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 587.50	\$ 587.50	
1218.00	031113550020	C.L.P. concrete forms, mat foundation, plywood, 1 use, includes erecting, bracing, stripping and cleaning	SFCA	\$ 7,490.70	\$ 19,366.20	\$ 26,856.90	
9.50	032105100710	Bag ties, for reinforcing steel, plain steel, 16 ga., 5" long, includes material only	C	\$ 9.22	\$ -	\$ 9.22	
9.50	032105101200	High chairs, for reinforcing steel, individual (HC), plain steel, 3" high, includes material only	C	\$ 1,140.00	\$ -	\$ 1,140.00	
2801.00	032111600802	Reinforcing steel, in place, slab on grade, #3 to #7, A815, grade 60, incl labor for accessories, excl material for accessories	Lb.	\$ 3,109.11	\$ 2,240.80	\$ 5,349.91	
1.00	032111600802	Reinforcing steel, in place, under 10 ton job, #3 to #7, add		\$ 777.26	\$ 224.08	\$ 1,001.36	Adjusted by 032111601000
75.00	032111602500	Reinforcing steel, in place, dowels, smooth, 12" long, 1/4" or 3/8" diameter, A815, grade 60	Ea.	\$ 84.00	\$ 898.25	\$ 980.25	
70.00	033113350200	Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	C.Y.	\$ 14,490.00	\$ -	\$ 14,490.00	
70.00	033113704350	Structural concrete, placing, slab on grade, pumped, up to 8" thick, includes leveling (strike off) & consolidation, excludes material	C.Y.	\$ -	\$ 2,905.00	\$ 3,475.50	
3893.00	033513300160	Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & broom finish, incl edging and joints, excl placing, striking off & consolidating	S.F.	\$ -	\$ 4,353.89	\$ 4,353.89	
75.00	036305101530	Chemical anchoring, for fastener 3/4" diam x 6" embedment, incl epoxy cartridge, excl layout, drilling & fastener	Ea.	\$ 457.50	\$ 1,725.00	\$ 2,182.50	
75.00	038216100500	Concrete impact drilling, for anchors, up to 4" D, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	\$ 8.00	\$ 1,316.25	\$ 1,322.25	
150.00	038216100550	Concrete impact drilling, for anchors, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add	Ea.	\$ 3.00	\$ 538.60	\$ 641.60	
417.00	312218101150	Fine grading, fine grade for slab on grade, hand grading	S.Y.	\$ -	\$ 1,146.75	\$ 1,234.32	
4.00	312323202000	Excavated or borrow, loose cubic yards, small excavation job, 8 C.Y. truck per hour, excludes loading equipment	Hr.	\$ -	\$ 374.00	\$ 684.00	



Generocity Services, Inc.

1212 Winding Way Drive • Friendswood, TX 77546 • Phone: (281) 482-8881

City of Deer Park-Noah Mendoza
Job Address:
2600 East Pasadena Blvd
Deer Park, Tx 77536

Print Date: 1-27-2025

Proposal for City of Deer Park Softball Fields Concrete

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SCOPE OF WORK

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- g. All Project Specifications prepared by Client that are specifically applicable to the project scope of work and project drawings.
- h. Owner's Engineering Facility Standards that are specifically referred to within this inquiry, and that have been issued as part of the inquiry.
- i. Balance of applicable project bid documents.

SERVICES & MATERIALS PROVIDED BY CLIENT/OWNER

1. Testing and abatement of asbestos and other potentially hazardous materials.
2. Pre-design testing, investigation of soils and other existing structures for engineering purposes.
3. Probing of existing grade in effort to detect subsurface obstructions, obstacles, or hazardous material.
4. Material strength and performance testing and other quality control testing.
5. Document preparation for permit; coordinating or making application for permit; procuring any building permits or any other permits or fees that may be applicable to this project unless otherwise noted.
6. Provisions of temporary toilet facilities for construction work force.
7. Provisions of temporary electrical power supply for construction purposes.
8. Provisions of temporary water supply for construction purposes.
9. Move, relocate, modify, repair, demolish, or otherwise alter existing facilities, material equipment, appliances, furnishings, installations, utilities, and/or structures that are not specifically noted within this scope of work. This includes hidden or latent conditions, undocumented structures, inconsistent soil condition, asbestos, and other hazardous materials in order for Generocity Services to perform the required scope of work.

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 - b. Testing of existing concrete slabs for moisture, alkali, and other contamination. Generocity Services will not be responsible for poor performance of adhered floor coverings on moisture-laden or contaminated floor slabs.

- c. Subsurface de-watering, of the pumping of facility leaks and spills.
- 2. Our proposal includes the cost of providing materials and equipment called out by model numbers within the inquiry documents. When final engineering, calculation, shop drawings, or other documentation do not support the item physical characteristics, size, shape, operational requirements, etc. required by the Client, then changes may require additional costs.
- 3. If any code interpretation, that may be issued by the Client, his agents, the Municipals Plan Checking Department, Code Enforcement, or Inspections Department, or Inspection Department results in additional more stringent project requirements than those shown graphically on the inquire drawings, or that is specifically named or directed within the inquiry specifications (as they relate to the drawings), the additional cost shall be assessed and passed on to the Client.

EXCLUSIONS

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- 2. On/off-site detention are not included.
- 3. SWPPP of containment of storm water, storm water pollution prevention planning, permitting, installations or observation.
- 4. Generocity Services, Inc. has not included cost for landscaping, traffic control, traffic barricades or signage, overtime or holiday work, trench drains, containments, equipment/foundations, house-keeping pads/foundations, vibrating equipment, unforeseen underground obstructions, sumps or pits.

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- 5. Generocity Services, Inc. will not be held responsible for damages to any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cable, grounding underground utilities and other obstacles.
- 6. Generocity Services, Inc. will not be held responsible for personal injury from accidents resulting from encounters with any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cables, grounding, and other obstacles.
- 7. Downtime or delays caused by Owner and/or Client during the field construction operations shall be assessed by Generocity Services, Inc. and reimbursements by Owner and/or Client.
- 8. Repair cost and touch-up costs made necessary by damage caused by Owner's and /or Client's personnel will be assessed by Generocity Services, Inc. and passed on to the Client.
- 9. Our pricing is based on a 40-hour workweek. We have not included the cost of holiday or overtime work hours.

We appreciate the opportunity to present this proposal and look forward to your review and approval.

Sincerely,
 Joel Mueller
 Director of Business Development
 Generocity Services, Inc.

I confirm that my action here represents my electronic signature and is binding.

Signature: _____

Date: _____

Print Name: _____

Costs based on RSMeans data

Estimate Name: B25-01-26-2025F City of Deer Park Deer Park Softball Field Complex Concrete

ESTIMATE INFORMATION

Client Name: City of Deer Park
Estimate Address: Texas

Notes:

Quantity	Line Number	Description	Unit	Ext. Mat. O&P	Ext. Labor O&P	Ext. Total O&P	Notes
0.90	013113200200	Field personnel, project manager, average	Week	\$ -	\$ 3,374.10	\$ 3,374.10	
1.80	013113200260	Field personnel, superintendent, average	Week	\$ -	\$ 6,705.00	\$ 6,705.00	
2.00	015433204890	Rent loader, skid steer, wheeled, 1 CY 78 HP, diesel, incl. Hourly Oper. Cost	Week	\$ 1,613.60	\$ 8,076.00	\$ 14,319.80	Added 807.60 to labor for daily operator cost x 5 days = 4038.00 Added 21.52 x 8 = 172.16 for daily operating cost x 5 days = 806.80
18.00	024119190950	Selective demolition, rubbish handling, dumpster, alternate pricing method, disposal fee per ton, average for all sizes, cost to be added to demolition cost	Ton	\$ 1,746.00	\$ -	\$ 1,746.00	
25.00	024119192045	Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 1,262.50	\$ 1,262.50	
25.00	024119192085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 587.50	\$ 587.50	
1218.00	031113550020	C.T.P. concrete forms, mat foundation, plywood, 1 use, includes erecting, bracing, stripping and cleaning	SFCA	\$ 7,490.70	\$ 19,366.20	\$ 26,856.90	
9.50	032105100710	Bag ties, for reinforcing steel, plain steel, 16 ga., 5" long, includes material only	C	\$ 9.22	\$ -	\$ 9.22	
9.50	032105101200	High chairs, for reinforcing steel, individual (HC), plain steel, 3" high, includes material only	C	\$ 1,140.00	\$ -	\$ 1,140.00	
2801.00	032111600802	Reinforcing steel, in place, slab on grade, #3 to #7, A615, grade 60, incl labor for accessories, excl material for accessories	Lb.	\$ 3,109.11	\$ 2,240.80	\$ 5,349.91	
1.00	032111600802	Reinforcing steel, in place, under 10 ton job, #3 to #7, add		\$ 777.28	\$ 224.08	\$ 1,001.36	[Adjusted by 032111601000]
75.00	032111602500	Reinforcing steel, in place, dowels, smooth, 12" long, 1/4" or 3/8" diameter, A615, grade 60	Ea.	\$ 84.00	\$ 896.25	\$ 980.25	
70.00	033113350200	Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	C.Y.	\$ 14,490.00	\$ -	\$ 14,490.00	
70.00	033113704350	Structural concrete, placing, slab on grade, pumped, up to 6" thick, includes leveling (strike off) & consolidation, excludes material	C.Y.	\$ -	\$ 2,905.00	\$ 3,475.50	
3853.00	033513300160	Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecificed flatwork, bull float, manual float & broom finish, incl edging and joints, excl placing, striking off & consolidating	S.F.	\$ -	\$ 4,353.89	\$ 4,353.89	
75.00	036305101530	Chemical anchoring, for fastener 3/4" diam x 6" embedment, incl epoxy cartridge, excl layout, drilling & fastener	Ea.	\$ 457.50	\$ 1,725.00	\$ 2,182.50	
75.00	038216100500	Concrete impact drilling, for anchors, up to 4" D, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	\$ 6.00	\$ 1,316.25	\$ 1,322.25	
160.00	038216100550	Concrete impact drilling, for anchors, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add	Ea.	\$ 3.00	\$ 538.50	\$ 541.50	
417.00	312216101160	Fine grading, fine grade for slab on grade, hand grading	S.Y.	\$ -	\$ 1,146.75	\$ 1,234.32	
4.00	312323202000	Excavated or borrow, loose cubic yards, small excavation job, 8 C.Y. truck per hour, excludes loading equipment	Hr.	\$ -	\$ 374.00	\$ 664.00	

R S Means Estimate	\$ 91,596.50
Houston CCI .858	\$ (13,006.70)
Choice Partners .89	\$ (8,644.88)
Sub Total	\$ 69,944.92
Bond	
Grand Total	\$ 69,944.92



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/3/2025

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

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

PRODUCER Hotchkiss Insurance Agency, LLC 13430 Northwest Freeway Suite 600 Houston TX 77040		CONTACT NAME: PHONE (A/C No. Ext): 800-899-9810 FAX (A/C No.): E-MAIL ADDRESS: certs@hiallc.com		
INSURED Generocity Services Inc 1212 Winding Way Friendswood TX 77546		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Mid-Continent Casualty Company		23418
		INSURER B: Texas Mutual Insurance Company		524210
		INSURER C:		
		INSURER D:		
		INSURER E:		

COVERAGES

CERTIFICATE NUMBER: 501861053

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	04GL001113252	3/1/2025	3/1/2028	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	04CA002858728	3/1/2025	3/1/2028	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS			04XS000233242	3/1/2025	3/1/2028	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0001241409	8/18/2024	8/18/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine			04CIM000041085	3/1/2025	3/1/2028	Equipment 68,980 Personal Property 40,000

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

The General Liability policy includes a Blanket Additional Insured, Waiver of Subrogation, and Primary and NonContributory wording with endorsement form ML 15 84 02 23 where required with written contract. The General Liability policy includes a Blanket Additional Insured for completed operations with endorsement form CG 20 37 12 19 where required with written contract. The General Liability policy includes a 10 day Notice of Cancellation for nonpayment or 30 day Notice of Cancellation for any other reason.

The Workers Compensation policy includes a blanket Waiver of Subrogation with endorsement form WC 420304B.

CERTIFICATE HOLDER**CANCELLATION**

City of Deer Park
710 East San Augustine
Deer Park TX 77536
USA

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

AUTHORIZED REPRESENTATIVE

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**CITY OF DEER PARK**

710 East San Augustine
PO Box 700
Deer Park, TX 77536
Telephone: (281) 478-7228
Fax: (281) 478-4029

PURCHASE ORDER**PO Number:** 25-1301**Date:** 03/05/2025**Requisition #:** 25-1301**Vendor #:** 0109243

ISSUED TO: GENEROCITY SERVICES INC.
1212 WINDING WAY STE C
FRIENDSWOOD, TX 77546-

SHIP TO: Parks & Recreation
610 E. San Augustine
Deer Park, TX 77536

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	New Concrete work at the Adult Sports Complex	010-432-49110		0.00	69,944.92

Approved by Council on 2/18/2025
Choice Partners Contract #: 23/016MR-17
Conflict of Interest Form - Received
Boycott Form - Received
COI - Received
1295 Form - Received & Acknowledged
Payment Bond - Received

Approved for Payment	Date Processed <u>6/3/2024</u>
	Supervisor Signature / Date <u>[Signature] 6-24-25</u>
Director Signature / Date _____	

Ordered By: Tiffany McGallian (JH)**TOTAL**

69,944.92

Approval:**Purchasing Coordinator:** Nancy Paterson**Date:** 03/05/2025

1. Original invoice plus one copy must be sent to:
City of Deer Park, Accounts Payable Dept, 710 East San Augustine, PO Box 700, Deer Park, TX 77536.
2. Purchase Order numbers must appear on all packages, packing slips and invoices.
3. The City is exempt from all federal excise and state tax - ID# 74-6000660

House Bill 89, effective September 1, 2017, amended the Texas Government Code to add Chapter 2270, Prohibition on Contracts with Companies Boycotting Israel. Effective September 1, 2017, the City of Deer Park may not enter into a contract or agreement with a company for goods or services unless the contract contains a written verification from the company that it (i) does not boycott Israel, and (ii) will not boycott Israel during the term of the contract or agreement.

By accepting this purchase order, the Vendor (professional or other applicable term defining the contracting party) verifies that it does not boycott Israel, and agrees that during the term of this agreement (contract as applicable) it will not boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.



GENEROCITY SERVICES INC

1212 Winding Way, Ste. C
Friendswood, TX 77546
Phone 281-482-8881 Fax 713-456-2812

Invoice

Date	INV #
3/18/2025	25-045

Terms	P.O. No.
Due on receipt	PO 25-1301

BILL TO

City of Deer Park
E San Augustine
Deer Park, TX 77536

WORK ADDRESS

Softball Fields
2600 East Pasadena Blvd
Deer Park, Tx 77536

LOCATION	DESCRIPTION	% COMPLETE	AMOUNT
	<p>Provide materials, labor, equipment, and supervision to complete the following:</p> <p>Scope:</p> <ul style="list-style-type: none">• Mobilize all equipment, tools, and materials onsite <p>Field 1</p> <ul style="list-style-type: none">• 17'x24' (2 areas) – pour on top of existing bleacher pad – 4" thick• 10'x7' (2 areas) – sidewalk extensions at end of 2 dugouts <p>Field 2</p> <ul style="list-style-type: none">• 68'x4' – pour new sidewalk at dug outs – 4" thick• 4'x26' – new sidewalk 4" thick in place of granite trail• 6'x20' (2 areas) – 4" sidewalk behind back stop• 17'x24' – sidewalk – pour on top of existing bleacher pad• 4'x77' – sidewalk from field 2 to field 1 – 4" thick <p>Field 3</p> <ul style="list-style-type: none">• 17'x24' (2 areas) – pour on top of existing bleachers pad – 4" thick• 4'x25' (2 areas) – sidewalk• 6'x25' – sidewalk• 7'x37' – sidewalk from bleachers to dug out• 20'x7' – dug out sidewalk extension sidewalk 1 side – 4" thick <p>Note: All sidewalks will have #3 rebar at 18" OC and be at 4" thick</p> <p>Excludes: Sod and Hydromulch</p>	100%	69,944.92

**Thanks for working with us.
We appreciate your business and look
forward to our next project together.**

Total	\$69,944.92
Payments	\$0.00
Amount Due	\$69,944.92

Approved by Council
on 2/18/2025

..Title

Consideration of and action on authorization for purchase and installation services for concrete work at the Adult Sports Complex from Generocity Services, Inc. via Choice Partners contract #23/016MR-17.

PO #: 25-1301

..Body

Summary:

The City of Deer Park Parks and Recreation Department has received a proposal from Generocity Services, Inc. to install concrete sidewalks and bleacher pads at the Adult Sports Complex. These enhances will assist all citizens in navigating the complex. In addition, these sidewalks and bleacher pads would provide ADA access to patrons with fiscal disabilities.

The funds for the project were approved and allocated in the FY 24-25 funded in the Park Maintenance General Fund.

Attached you will find a copy of the proposal received from Generocity Services, Inc.

..Fiscal/Budgetary Impact:

\$	235,000.00	10-432-44070	FY 24-25 funded in the Park Maintenance General Fund
\$	69,944.92		<u>Generocity Services, Inc. proposal</u>
\$	165,055.08		Funds remaining the Park Maintenance line item

..Recommended action

Authorize the purchase and installation services for concrete work at the Adult Sports Complex from Generocity Services, Inc. via Choice Partners contract #23/016MR-17.



Generocity Services, Inc.

1212 Winding Way Drive • Friendswood, TX 77546 • Phone: (281) 482-8881

City of Deer Park-Noah Mendoza

Job Address:

2600 East Pasadena Blvd

Deer Park, Tx 77536

Print Date: 1-27-2025

Proposal for City of Deer Park Softball Fields Concrete

Dear Mr. Mendoza

Generocity Services Inc. is pleased to present our preliminary proposal for the above referenced project. This project is priced in accordance with our CHOICE PARTNERS Contract #23/016MR-17 and excludes proprietary vendor and owner's separate contractor pricing.

PRELIMINARY DESIGN SPECIFICATION WAIVER

All designs and specifications presented herewith are preliminary and are subject to change after review of changes due to customer requests. Any costs associated with preliminary design and scope changes will be added to the final cost of the project.

SCOPE OF WORK

Provide materials, labor, equipment, and supervision to complete the following:

Scope:

- Mobilize all equipment, tools, and materials onsite

Field 1

- 17'x24' (2 areas) – pour on top of existing bleacher pad – 4" thick
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Field 3

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Note: All sidewalks will have #3 rebar at 18" OC and be at 4" thick

Excludes: Sod and Hydromulch

Items	Description	Price
RS Means		\$91,596.50
Houston CCI .858		-\$13,006.70
Choice Partners .89		-\$8,644.88

Total Price: \$69,944.92

PRECEDENCE

We have established a project-specific order of precedence for the Inquiry documents -- not only to help establish a baseline for our pricing, but also to maintain technical continuity, to confirm the intent and priorities for the project, and to provide the basis for solving discrepancies within the inquiry and construction documents. Our order of precedence is as follows:

- a. Generocity Services Proposal.
- b. Addenda issued by Client.
- c. Scope of Work issued by Client within the Invitation to Bid.
- d. Directives and work scope specifically and graphically issued within the Construction Drawings prepared by Client.
- e. Manufacturer's recommendations and installation instructions.
- f. Directives, regarding project work scope, specifically within the Project Specifications prepared by the Client.
- g. All Project Specifications prepared by Client that are specifically applicable to the project scope of work and project drawings.
- h. Owner's Engineering Facility Standards that are specifically referred to within this Inquiry, and that have been issued as part of the inquiry.
- i. Balance of applicable project bid documents.

SERVICES & MATERIALS PROVIDED BY CLIENT/OWNER

1. Testing and abatement of asbestos and other potentially hazardous materials.
2. Pre-design testing, investigation of soils and other existing structures for engineering purposes.
3. Probing of existing grade in effort to detect subsurface obstructions, obstacles, or hazardous material.
4. Material strength and performance testing and other quality control testing.
5. Document preparation for permit; coordinating or making application for permit; procuring any building permits or any other permits or fees that may be applicable to this project unless otherwise noted.
6. Provisions of temporary toilet facilities for construction work force.
7. Provisions of temporary electrical power supply for construction purposes.
8. Provisions of temporary water supply for construction purposes.
9. Move, relocate, modify, repair, demolish, or otherwise alter existing facilities, material equipment, appliances, furnishings, installations, utilities, and/or structures that are not specifically noted within this scope of work. This includes hidden or latent conditions, undocumented structures, inconsistent soil condition, asbestos, and other hazardous materials in order for Generocity Services to perform the required scope of work.

TECHNICAL CLARIFICATIONS

1. Components and activities specifically exclude from this proposal:
 - a. Design and/or constructions of permanent site storm water detention or drainage structures.
 - b. Testing of existing concrete slabs for moisture, alkali, and other contamination. Generocity Services will not be responsible for poor performance of adhered floor coverings on moisture-laden or contaminated floor slabs.

- c. Subsurface de-watering, of the pumping of facility leaks and spills.
2. Our proposal includes the cost of providing materials and equipment called out by model numbers within the inquiry documents. When final engineering, calculation, shop drawings, or other documentation do not support the item physical characteristics, size, shape, operational requirements, etc. required by the Client, then changes may require additional costs.
3. If any code interpretation, that may be issued by the Client, his agents, the Municipals Plan Checking Department, Code Enforcement, or Inspections Department, or Inspection Department results in additional more stringent project requirements than those shown graphically on the inquire drawings, or that is specifically named or directed within the inquiry specifications (as they relate to the drawings), the additional cost shall be assessed and passed on to the Client.

EXCLUSIONS

1. Plans, architectural, engineering, geotechnical reports, materials testing laboratories.
2. On/off-site detention are not included.
3. SWPPP of containment of storm water, storm water pollution prevention planning, permitting, installations or observation.
4. Generocity Services, Inc. has not included cost for landscaping, traffic control, traffic barricades or signage, overtime or holiday work, trench drains, containments, equipment/foundations, house-keeping pads/foundations, vibrating equipment, unforeseen underground obstructions, sumps or pits.

COMMERCIAL TERMS & CONDITIONS

1. Validation Period: This proposal is valid for a period of 30 calendar days after the "DATE" indicated above.
2. Material Cost Escalation: Due to the volatile and unpredictable global material marketing pricing, Generocity Services, Inc. can not guarantee project-specific pricing for the validation period stated above. If material orders and requisite shipments are made at current pricing, we will honor the material cost. If the cost of the materials increases before shipment, then the change in price will be passed on to the Client/Owner.
3. Generocity Services, Inc. will not perform work changes unless authorized in writing by the Client before the work begins. All cost assessments will include the cost of tangible items and the additional cost associated with schedule delays and extensions.
4. When materials and permanent equipment that are purchased for this project are stored either on or off site as a result of delays by Client (or Owner), or the contractors, or agents of the same, progress pay requests will include these materials and equipment items for Client approval and payment within the contract pay period.
5. Generocity Services, Inc. will not be held responsible for damages to any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cable, grounding underground utilities and other obstacles.
6. Generocity Services, Inc. will not be held responsible for personal injury from accidents resulting from encounters with any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cables, grounding, and other obstacles.
7. Downtime or delays caused by Owner and/or Client during the field construction operations shall be assessed by Generocity Services, Inc. and reimbursements by Owner and/or Client.
8. Repair cost and touch-up costs made necessary by damage caused by Owner's and /or Client's personnel will be assessed by Generocity Services, Inc. and passed on to the Client.
9. Our pricing is based on a 40-hour workweek. We have not included the cost of holiday or overtime work hours.

We appreciate the opportunity to present this proposal and look forward to your review and approval.

Sincerely,
Joel Mueller
Director of Business Development
Generocity Services, Inc.

I confirm that my action here represents my electronic signature and is binding.

Signature:

J. M.

Date:

2/18/2025

Print Name:

Jerry Mouton Jr. - Mayor

Costs based on RSMeans data

Estimate Name: 825-01-26-2025F City of Deer Park Deer Park Softball Field Complex Concrete

ESTIMATE INFORMATION

Client Name:

City of Deer Park
Texas

Notes:

Quantity	Unit/Item	Description	Unit	Ext. Mat.	Unit Price	Subtotal	Notes
0.90	013113200200	Field personnel, project manager, average	Week	\$ -	\$ 3,374.10	\$ 3,374.10	
1.80	013113200260	Field personnel, superintendent, average	Week	\$ -	\$ 6,705.00	\$ 6,705.00	
2.00	015433204890	Rent loader, skid steer, wheeled, 1 CY 78 HP, diesel, incl. Hourly Oper. Cost	Week	\$ 1,613.60	\$ 8,078.00	\$ 14,319.60	Added 807.60 to labor for daily operator cost x 5 days = 4038.00 Added 21.62 x 5 = 172.18 for daily operating cost x 5 days = 806.80
18.00	024119180950	Selective demolition, rubbish handling, dumpster, alternate pricing method, disposal fee per ton, average for all sizes, cost to be added to demolition cost	Ton	\$ 1,748.00	\$ -	\$ 1,748.00	
25.00	024119182045	Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 1,262.60	\$ 1,262.60	
25.00	024119182085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 587.50	\$ 587.50	
1218.00	031113550020	C.I.P. concrete forms, mat foundation, plywood, 1 use, includes erecting, bracing, stripping and cleaning	SFCA	\$ 7,490.70	\$ 19,368.20	\$ 26,858.90	
9.50	032105100710	Bag ties, for reinforcing steel, plain steel, 18 ga., 6" long, includes material only	C	\$ 0.22	\$ -	\$ 9.22	
9.50	032105101200	High chairs, for reinforcing steel, individual (HC), plain steel, 3" high, includes material only	C	\$ 1,140.00	\$ -	\$ 1,140.00	
2801.00	032111600602	Reinforcing steel, in place, slab on grade, #3 to #7, A815, grade 60, incl labor for accessories, excl material for accessories	Lb.	\$ 3,109.11	\$ 2,240.80	\$ 5,349.91	
1.00	032111600602	Reinforcing steel, in place, under 10 ton job, #3 to #7, add		\$ 777.28	\$ 224.08	\$ 1,001.36	(Adjusted by 032111601000)
75.00	032111602500	Reinforcing steel, in place, dowels, smooth, 12" long, 1/4" or 3/8" diameter, A815, grade 60	Ea.	\$ 84.00	\$ 898.25	\$ 980.25	
70.00	033113350200	Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	C.Y.	\$ 14,490.00	\$ -	\$ 14,490.00	
70.00	033113704350	Structural concrete, placing, slab on grade, pumped, up to 6" thick, includes leveling (strike off) & consolidation, excludes material	C.Y.	\$ -	\$ 2,905.00	\$ 3,475.00	
3853.00	033513300150	Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & broom finish, incl edging and joints, excl placing, striking off & consolidating	S.F.	\$ -	\$ 4,353.89	\$ 4,353.89	
75.00	036305101530	Chemical anchoring, for fastener 3/4" diam x 6" embedment, incl epoxy cartridge, excl layout, drilling & fastener	Ea.	\$ 457.50	\$ 1,725.00	\$ 2,182.50	
75.00	038216100500	Concrete impact drilling, for anchors, up to 4" D, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	\$ 8.00	\$ 1,316.25	\$ 1,322.25	
150.00	038216100550	Concrete impact drilling, for anchors, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add	Ea.	\$ 3.00	\$ 538.60	\$ 541.60	
417.00	312218101150	Fine grading, fine grade for slab on grade, hand grading	S.Y.	\$ -	\$ 1,148.78	\$ 1,234.32	
4.00	312323202000	Excavated or borrow, loose cubic yards, small excavation job, 8 C.Y. truck per hour, excludes loading equipment	Hr.	\$ -	\$ 374.00	\$ 684.00	



Generocity Services, Inc.

1212 Winding Way Drive • Friendswood, TX 77546 • Phone: (281) 482-8881

City of Deer Park-Noah Mendoza

Job Address:

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Deer Park, Tx 77536

Print Date: 1-27-2025

Proposal for City of Deer Park Softball Fields Concrete

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Provide materials, labor, equipment, and supervision to complete the following:

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Field 2

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Note: All sidewalks will have #3 rebar at 18" OC and be at 4" thick

Excludes: Sod and Hydromulch

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- i. Balance of applicable project bid documents.

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1. Testing and abatement of asbestos and other potentially hazardous materials.
2. Pre-design testing, investigation of soils and other existing structures for engineering purposes.
3. Probing of existing grade in effort to detect subsurface obstructions, obstacles, or hazardous material.
4. Material strength and performance testing and other quality control testing.
5. Document preparation for permit; coordinating or making application for permit; procuring any building permits or any other permits or fees that may be applicable to this project unless otherwise noted.
6. Provisions of temporary toilet facilities for construction work force.
7. Provisions of temporary electrical power supply for construction purposes.
8. Provisions of temporary water supply for construction purposes.
9. Move, relocate, modify, repair, demolish, or otherwise alter existing facilities, material equipment, appliances, furnishings, installations, utilities, and/or structures that are not specifically noted within this scope of work. This includes hidden or latent conditions, undocumented structures, inconsistent soil condition, asbestos, and other hazardous materials in order for Generocity Services to perform the required scope of work.

TECHNICAL CLARIFICATIONS

1. Components and activities specifically exclude from this proposal:
 - a. Design and/or constructions of permanent site storm water detention or drainage structures.
 - b. Testing of existing concrete slabs for moisture, alkali, and other contamination. Generocity Services will not be responsible for poor performance of adhered floor coverings on moisture-laden or contaminated floor slabs.

- c. Subsurface de-watering, of the pumping of facility leaks and spills.
2. Our proposal includes the cost of providing materials and equipment called out by model numbers within the inquiry documents. When final engineering, calculation, shop drawings, or other documentation do not support the item physical characteristics, size, shape, operational requirements, etc. required by the Client, then changes may require additional costs.
3. If any code interpretation, that may be issued by the Client, his agents, the Municipals Plan Checking Department, Code Enforcement, or Inspections Department, or Inspection Department results in additional more stringent project requirements than those shown graphically on the inquire drawings, or that is specifically named or directed within the inquiry specifications (as they relate to the drawings), the additional cost shall be assessed and passed on to the Client.

EXCLUSIONS

1. Plans, architectural, engineering, geotechnical reports, materials testing laboratories.
2. On/off-site detention are not included.
3. SWPPP of containment of storm water, storm water pollution prevention planning, permitting, installations or observation.
4. Generocity Services, Inc. has not included cost for landscaping, traffic control, traffic barricades or signage, overtime or holiday work, trench drains, containments, equipment/foundations, house-keeping pads/foundations, vibrating equipment, unforeseen underground obstructions, sumps or pits.

COMMERCIAL TERMS & CONDITIONS

1. Validation Period: This proposal is valid for a period of 30 calendar days after the "DATE" indicated above.
2. Material Cost Escalation: Due to the volatile and unpredictable global material marketing pricing, Generocity Services, Inc. can not guarantee project-specific pricing for the validation period stated above. If material orders and requisite shipments are made at current pricing, we will honor the material cost. If the cost of the materials increases before shipment, then the change in price will be passed on to the Client/Owner.
3. Generocity Services, Inc. will not perform work changes unless authorized in writing by the Client before the work begins. All cost assessments will include the cost of tangible items and the additional cost associated with schedule delays and extensions.
4. When materials and permanent equipment that are purchased for this project are stored either on or off site as a result of delays by Client (or Owner), or the contractors, or agents of the same, progress pay requests will include these materials and equipment items for Client approval and payment within the contract pay period.
5. Generocity Services, Inc. will not be held responsible for damages to any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cable, grounding underground utilities and other obstacles.
6. Generocity Services, Inc. will not be held responsible for personal injury from accidents resulting from encounters with any concealed, hidden or buried equipment, structures, pipelines, electrical lines, cables, grounding, and other obstacles.
7. Downtime or delays caused by Owner and/or Client during the field construction operations shall be assessed by Generocity Services, Inc. and reimbursements by Owner and/or Client.
8. Repair cost and touch-up costs made necessary by damage caused by Owner's and/or Client's personnel will be assessed by Generocity Services, Inc. and passed on to the Client.
9. Our pricing is based on a 40-hour workweek. We have not included the cost of holiday or overtime work hours.

We appreciate the opportunity to present this proposal and look forward to your review and approval.

Sincerely,
Joel Mueller
Director of Business Development
Generocity Services, Inc.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

Costs based on RSMeans data

Estimate Name: B25-01-28-2025F City of Deer Park Deer Park Softball Field Complex Concrete

ESTIMATE INFORMATION

Client Name: City of Deer Park
Estimate Address: Texas

Notes:

Quantity	Line Number	Description	Unit	Ext. Mat. O&P	Ext. Labor O&P	Ext. Total O&P	Notes
0.90	013113200200	Field personnel, project manager, average	Week	\$ -	\$ 3,374.10	\$ 3,374.10	
1.60	013113200260	Field personnel, superintendent, average	Week	\$ -	\$ 6,705.00	\$ 6,705.00	
2.00	015433204890	Rent loader, skid steer, wheeled, 1 CY 78 HP, diesel, incl. Hourly Oper. Cost	Week	\$ 1,613.60	\$ 8,076.00	\$ 14,319.60	Added 807.60 to labor for daily operator cost x 5 days = 4038.00 Added 21.52 x 8 = 172.16 for daily operating cost x 5 days = 806.60
18.00	024119190950	Selective demolition, rubbish handling, dumpster, alternate pricing method, disposal fee per ton, average for all sizes, cost to be added to demolition cost	Ton	\$ 1,748.00	\$ -	\$ 1,748.00	
25.00	024119192045	Selective demolition, rubbish handling, 0'-100' haul, load, haul, dump and return, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 1,262.50	\$ 1,262.50	
25.00	024119192085	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, wheeled, cost to be added to demolition cost	C.Y.	\$ -	\$ 587.50	\$ 587.50	
1218.00	031113550020	C.I.P. concrete forms, mat foundation, plywood, 1 use, includes erecting, bracing, stripping and cleaning	SFCA	\$ 7,490.70	\$ 19,366.20	\$ 26,856.90	
9.50	032105100710	Bag ties, for reinforcing steel, plain steel, 16 ga., 5" long, includes material only	C	\$ 9.22	\$ -	\$ 9.22	
9.50	032105101200	High chairs, for reinforcing steel, individual (HC), plain steel, 3" high, includes material only	C	\$ 1,140.00	\$ -	\$ 1,140.00	
2801.00	032111600802	Reinforcing steel, in place, slab on grade, #3 to #7, A815, grade 60, incl labor for accessories, excl material for accessories	Lb.	\$ 3,109.11	\$ 2,240.80	\$ 5,349.91	
1.00	032111600802	Reinforcing steel, in place, under 10 ton job, #3 to #7, add		\$ 777.28	\$ 224.08	\$ 1,001.36	[Adjusted by 032111601000]
75.00	032111602500	Reinforcing steel, in place, dowels, smooth, 12" long, 1/4" or 3/8" diameter, A815, grade 60	Ea.	\$ 84.00	\$ 896.25	\$ 980.25	
70.00	033113350200	Structural concrete, ready mix, heavyweight, 3500 psi, includes local aggregate, sand, Portland cement (Type I) and water, delivered, excludes all additives and treatments	C.Y.	\$ 14,490.00	\$ -	\$ 14,490.00	
70.00	033113704350	Structural concrete, placing, slab on grade, pumped, up to 6" thick, includes leveling (strike off) & consolidation, excludes material	C.Y.	\$ -	\$ 2,905.00	\$ 3,475.50	
3853.00	033513300160	Concrete finishing, fresh concrete flatwork, floors, basic finishing for unspecified flatwork, bull float, manual float & broom finish, incl edging and joints, excl placing, striking off & consolidating	S.F.	\$ -	\$ 4,353.89	\$ 4,353.89	
75.00	036305101630	Chemical anchoring, for fastener 3/4" diam x 6" embedment, incl epoxy cartridge, excl layout, drilling & fastener	Ea.	\$ 457.50	\$ 1,725.00	\$ 2,182.50	
75.00	038216100500	Concrete impact drilling, for anchors, up to 4" D, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor	Ea.	\$ 8.00	\$ 1,316.25	\$ 1,322.25	
150.00	038216100550	Concrete impact drilling, for anchors, 3/4" dia, in concrete or brick walls and floors, includes bit cost, layout and set up time, excl anchor, for each additional inch of depth in same hole, add	Ea.	\$ 3.00	\$ 538.50	\$ 541.50	
417.00	312216101150	Fine grading, fine grade for slab on grade, hand grading	S.Y.	\$ -	\$ 1,146.75	\$ 1,234.32	
4.00	312323202000	Excavated or borrow, loose cubic yards, small excavation job, 8 C.Y. truck per hour, excludes loading equipment	Hr.	\$ -	\$ 374.00	\$ 664.00	

R S Means Estimate	\$ 91,596.50
Houston CCI .858	\$ (13,006.70)
Choice Partners .89	\$ (8,644.88)
Sub Total	\$ 69,944.92
Bond	
Grand Total	\$ 69,944.92



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/3/2025

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

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

PRODUCER Hotchkiss Insurance Agency, LLC 13430 Northwest Freeway Suite 600 Houston TX 77040	CONTACT NAME: PHONE (A/C, No, Ext): 800-899-9810 FAX (A/C, No): E-MAIL ADDRESS: certs@hiallc.com
INSURED Generocity Services Inc 1212 Winding Way Friendswood TX 77546	INSURER(S) AFFORDING COVERAGE INSURER A: Mid-Continent Casualty Company INSURER B: Texas Mutual Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 501861053

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	04GL001113252	3/1/2025	3/1/2028	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	04CA002858728	3/1/2025	3/1/2028	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			04XS000233242	3/1/2025	3/1/2028	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0001241408	8/18/2024	8/18/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Inland Marine			04CIM000041085	3/1/2025	3/1/2028	Equipment 68,960 Personal Property 40,000

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

The General Liability policy includes a Blanket Additional Insured, Waiver of Subrogation, and Primary and NonContributory wording with endorsement form ML 15 84 02 23 where required with written contract. The General Liability policy includes a Blanket Additional Insured for completed operations with endorsement form CG 20 37 12 19 where required with written contract. The General Liability policy includes a 10 day Notice of Cancellation for nonpayment or 30 day Notice of Cancellation for any other reason.

The Workers Compensation policy includes a blanket Waiver of Subrogation with endorsement form WC 420304B.

CERTIFICATE HOLDER

CANCELLATION

City of Deer Park
710 East San Augustine
Deer Park TX 77536
USA

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

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY CERTIFICATION OF FILING

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

Generocity Services Inc.
Friendswood, TX United States

Certificate Number:
2025-1276462

Date Filed:
03/03/2025

Date Acknowledged:

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

City of Deer Park

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

4039-25
Concrete work at Softball field

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Harris, Chad	Friendswood, TX United States	X	
	Harris, Amanda	Friendswood, TX United States	X	

COMPLETED

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Chad Harris, and my date of birth is 7/21/1972.

My address is 23 Windsong Lane Friendswood TX 77546 USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Galveston County, State of Texas, on the 3 day of March, 2025.
(month) (year)

[Signature]
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY CERTIFICATION OF FILING

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

Generocity Services Inc.
Friendswood, TX United States

Certificate Number:
2025-1276462

Date Filed:
03/03/2025

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

City of Deer Park

Date Acknowledged:
03/05/2025

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

4039-25
Concrete work at Softball field

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Harris, Chad	Friendswood, TX United States	X	
	Harris, Amanda	Friendswood, TX United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ**

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class 'C' misdemeanor.

OFFICE USE ONLY

Date Received:

1. Name of person doing business with local governmental entity:

Generocity Services Inc

2.

☐

Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Name each employee or contractor of the local governmental entity who makes recommendations to local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.

NA

4. Name each local government officer who appoints or employs local government officer of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

NA

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor or other person doing business with local governmental entity

FORM CIQ

Page 2

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is Yes)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to Form CIQ as necessary.

A. Is local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

☐

Yes

☒

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

☐

Yes

☒

No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐

Yes

☒

No

D. Describe each affiliation or business relationship.

NA

6.


Signature of a person doing business with the government entity

3/3/25
Date

**City of Deer Park
Certification of No Boycott of Israel Form**


This certification form is required by the Texas Government Code Section 2270.002. **This form must be attached to all contracts or agreements for goods or services provided to the City of Deer Park.**

Texas Government Code Section 808.001 specifies the following:

"Boycott Israel" is defined as "refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes."

"Company" is defined as "a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit."

By entering into this contract or agreement, the company certifies and verifies that it (i) does not boycott Israel, and (ii) will not boycott Israel during the term of this contract or agreement with the City of Deer Park.

Vendor (Contractor/Company)	<u>Generocity Services, Inc.</u>
Street Address	<u>1212 Winding Way</u>
City / State / Zip	<u>Friendswood, Texas 77546</u>
Telephone Number	<u>281-482-8881</u>
Authorized Representative	 <u>Signature</u>
	<u>Joel Mueller/ General Manager</u> <u>Printed Name / Title</u>
	<u>3/3/2025</u> <u>Date</u>

PAYMENT BOND
Bond No. 4480539

THE STATE OF TEXAS

§

§

KNOW ALL BY THESE PRESENTS:

COUNTY OF HARRIS

§

That we, Generocity Services Inc., as Principal herein, and SureTec Insurance Company, a corporation organized and existing under the laws of the State of Texas and who is authorized and admitted to use surety bonds in the State of Texas, as surety, are held and firmly bound unto the **City of Deer Park Texas** so located in **Harris County, Texas**, Obligee herein, in the amount of Sixty-nine thousand nine hundred forty-four and 92/100 Dollars (\$ 69,944.92) for the payment whereof, the said Principal and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Obligee dated the ____ day of _____, 20____, which contract is hereby referred to herein as "the Contract" and is incorporated herein to the same extent as if copied at length, for the following project: **City of Deer Park Softball Fields Concrete**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall directly or indirectly timely make payment to each and every claimant (as defined in Chapter 2253, Texas Government Code, as amended) supplying labor or materials in the prosecution of the work under the Contract, then this obligation shall be void; otherwise, to remain in full force and effect. *This obligation may be enforced by the Obligee in the event of bankruptcy or default by Principal in payments to suppliers of labor or materials in the prosecution of the work under the Contract, in either of which events the Surety shall make such payments as Principal has failed to pay and as may be required to complete the work under the contract.* The Surety stipulates and agrees that no change, extension of time, alteration, omission, addition or other modification to the terms of the Contract will affect its obligations on this bond, and it hereby waives notice of any such changes, extensions of time, alterations, omissions, additions, or other modifications, to the Contract or to related subcontracts, purchase orders or other obligations, and any notices provided in such regard shall not create as to any party a duty related thereto.

PROVIDED, HOWEVER, that this bond is executed pursuant to Chapter 2253 of the Texas Government Code, as amended, and all rights and liabilities on this bond shall be

determined in accordance with the provisions of said statute, to the same extent as if it were copied at length herein. All notices shall be delivered in writing to the addresses shown below or to addresses provided in the Contract Documents.

IN WITNESS WHEREOF, the duly authorized representatives of the Principal and the Surety have executed this instrument.

SIGNED and SEALED this _____ day of _____, 20____.

The date of bond shall not be prior to date of Contract.

ATTEST:

(Principal) Secretary

(S E A L)

Witness as to Principal

Generocity Services Inc.

PRINCIPAL

By: [Signature]

Name: Joe / Mueller

Title: General Manager

Address: 1212 W. 2nd Way
Frickman, TX 77546

Telephone Number: 281-482-8881

ATTEST:

Secretary

(S E A L)

[Signature]
Witness as to Surety
Hanna Liebisch

SureTec Insurance Company

SURETY

By: _____

Name: [Signature]
Attorney in Fact
Kelly J. Brooks

Address: 2103 City West Boulevard,
Suite, 1300
Houston, TX 77042

Telephone Number: 888-344-3362

An original copy of Power of Attorney shall be attached to Bond by the Attorney-in-Fact.

Approved as to Form:

City of Deer Park, Texas
710 E. San Augustine
Deer Park, Texas 77536

By: _____

Title: _____

Date: _____

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, Michelle Ulery

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

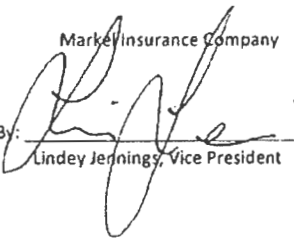
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 6th day of November, 2024.

SureTec Insurance Company

By: 
Michael C. Keimig, President



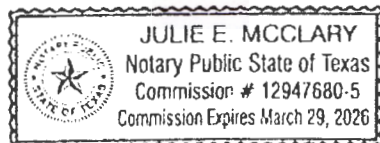
Markel Insurance Company

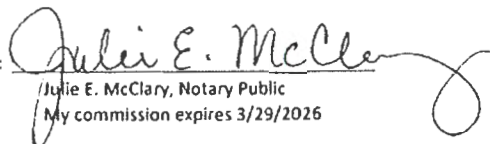
By: 
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 6th day of November, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.


IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



By: 
Julie E. McClary, Notary Public
My commission expires 3/29/2026

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the _____ day of _____, _____.

SureTec Insurance Company
By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company
By: 
Andrew Matquis, Assistant Secretary

SureTec Insurance Company

IMPORTANT NOTICE

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, TX 78759

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

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: <http://www.tdi.texas.gov>
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

PAYMENT BOND

Bond No. 4480539

THE STATE OF TEXAS

§
§

KNOW ALL BY THESE PRESENTS:

COUNTY OF HARRIS

§

That we, Generocity Services Inc., as Principal herein, and SureTec Insurance Company, a corporation organized and existing under the laws of the State of Texas and who is authorized and admitted to use surety bonds in the State of Texas, as surety, are held and firmly bound unto the **City of Deer Park Texas** so located in **Harris County, Texas**, Obligee herein, in the amount of Sixty-nine thousand nine hundred forty-four and 92/100 Dollars (\$ 69,944.92) for the payment whereof, the said Principal and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Obligee dated the 5 day of March, 2025, which contract is hereby referred to herein as "the Contract" and is incorporated herein to the same extent as if copied at length, for the following project: City of Deer Park Softball Fields Concrete

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall directly or indirectly timely make payment to each and every claimant (as defined in Chapter 2253, Texas Government Code, as amended) supplying labor or materials in the prosecution of the work under the Contract, then this obligation shall be void; otherwise, to remain in full force and effect. *This obligation may be enforced by the Obligee in the event of bankruptcy or default by Principal in payments to suppliers of labor or materials in the prosecution of the work under the Contract, in either of which events the Surety shall make such payments as Principal has failed to pay and as may be required to complete the work under the contract.* The Surety stipulates and agrees that no change, extension of time, alteration, omission, addition or other modification to the terms of the Contract will affect its obligations on this bond, and it hereby waives notice of any such changes, extensions of time, alterations, omissions, additions, or other modifications, to the Contract or to related subcontracts, purchase orders or other obligations, and any notices provided in such regard shall not create as to any party a duty related thereto.

PROVIDED, HOWEVER, that this bond is executed pursuant to Chapter 2253 of the Texas Government Code, as amended, and all rights and liabilities on this bond shall be

determined in accordance with the provisions of said statute, to the same extent as if it were copied at length herein. All notices shall be delivered in writing to the addresses shown below or to addresses provided in the Contract Documents.

IN WITNESS WHEREOF, the duly authorized representatives of the Principal and the Surety have executed this instrument.

SIGNED and SEALED this 12 day of March, 2025

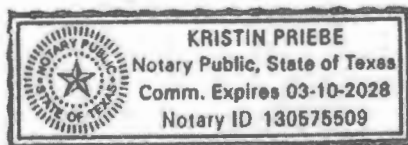
The date of bond shall not be prior to date of Contract.

ATTEST:

Se. Wyatt
(Principal) Secretary

(S E A L)

K. Pribe
Witness as to Principal



ATTEST:

M. Chudy
Witness as to Attorney in Fact

(S E A L)

Derick Harrison
Witness as to Surety
Derick Harrison

An original copy of Power of Attorney shall be attached to Bond by the Attorney-in-Fact.

Generocity Services Inc.
PRINCIPAL

By: J. Mueller

Name: Joel Mueller

Title: General Manager

Address: 1212 Winding Way
Friendswood TX 77546

Telephone Number: 281-482-8881

SureTec Insurance Company
SURETY

By: Kelly J. Brooks

Name: Kelly J. Brooks

Attorney in Fact

Address: 2103 CityWest Boulevard,
Suite 1300
Houston, TX 77042

Telephone Number: 888-344-3362

Approved as to Form:

City of Deer Park, Texas
710 E. San Augustine
Deer Park, Texas 77536

By: _____

Title: _____

Date: _____

State of Texas

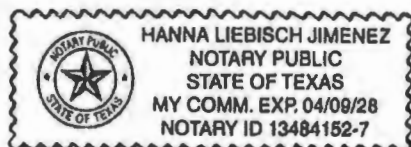
County of Harri

This instrument was acknowledged before me on March 11, 2005 by

Kelly J. Brooks as attorney-in-fact on behalf of
Suretec Insurance Company.

Hanna Liebisch Jimenez

Notary Public's Signature



JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, Michelle Ulery

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 6th day of November, 2024.

SureTec Insurance Company

By: 
Michael C. Keimig, President



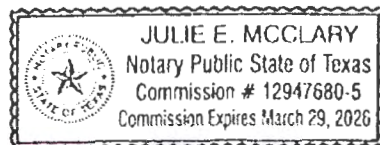
Markel Insurance Company

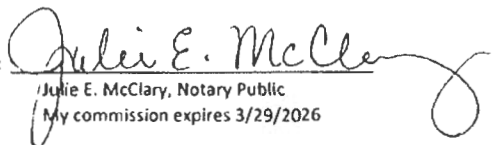
By: 
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 6th day of November, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



By: 
Julie E. McClary, Notary Public
My commission expires 3/29/2026

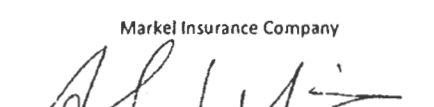
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the _____ day of _____.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Andrew Marquis, Assistant Secretary

SureTec Insurance Company

IMPORTANT NOTICE

Statutory Complaint Notice/Filing of Claims

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Fax#: 512-490-1007
Web: <http://www.tdi.texas.gov>
Email: ConsumerProtection@tdi.texas.gov

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PAYMENT BOND

Bond No. 4480539

THE STATE OF TEXAS

§

§

KNOW ALL BY THESE PRESENTS:

COUNTY OF HARRIS

§

That we, Generocity Services Inc., as Principal herein, and SureTec Insurance Company, a corporation organized and existing under the laws of the State of Texas and who is authorized and admitted to use surety bonds in the State of Texas, as surety, are held and firmly bound unto the **City of Deer Park Texas** so located in **Harris County, Texas**, Obligee herein, in the amount of Sixty-nine thousand nine hundred forty-four and 92/100 Dollars (\$ 69,944.92) for the payment whereof, the said Principal and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Obligee dated the 5 day of March, 2015, which contract is hereby referred to herein as "the Contract" and is incorporated herein to the same extent as if copied at length, for the following project: City of Deer Park Softball Fields Concrete

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall directly or indirectly timely make payment to each and every claimant (as defined in Chapter 2253, Texas Government Code, as amended) supplying labor or materials in the prosecution of the work under the Contract, then this obligation shall be void; otherwise, to remain in full force and effect. *This obligation may be enforced by the Obligee in the event of bankruptcy or default by Principal in payments to suppliers of labor or materials in the prosecution of the work under the Contract, in either of which events the Surety shall make such payments as Principal has failed to pay and as may be required to complete the work under the contract.* The Surety stipulates and agrees that no change, extension of time, alteration, omission, addition or other modification to the terms of the Contract will affect its obligations on this bond, and it hereby waives notice of any such changes, extensions of time, alterations, omissions, additions, or other modifications, to the Contract or to related subcontracts, purchase orders or other obligations, and any notices provided in such regard shall not create as to any party a duty related thereto.

PROVIDED, HOWEVER, that this bond is executed pursuant to Chapter 2253 of the Texas Government Code, as amended, and all rights and liabilities on this bond shall be

determined in accordance with the provisions of said statute, to the same extent as if it were copied at length herein. All notices shall be delivered in writing to the addresses shown below or to addresses provided in the Contract Documents.

IN WITNESS WHEREOF, the duly authorized representatives of the Principal and the Surety have executed this instrument.

SIGNED and SEALED this 12 day of March, 2025

The date of bond shall not be prior to date of Contract.

ATTEST:

Se. Wyatt
(Principal) Secretary

(SEAL)

K. Pribe
Witness as to Principal



ATTEST:

M. Kelly
Witness as to Attorney in Fact

(SEAL)

Derick Harrison
Witness as to Surety
Derick Harrison

An original copy of Power of Attorney shall be attached to Bond by the Attorney-in-Fact.

Generocity Services Inc.
PRINCIPAL

By: J. Mueller

Name: Joel Mueller

Title: General Manager

Address: 1212 Winding Key
Friendswood TX 77546

Telephone Number: 281-482-8881

SureTec Insurance Company
SURETY

By: Kelly J. Brooks

Name: Kelly J. Brooks

Attorney in Fact

Address: 2103 CityWest Boulevard,
Suite, 1300
Houston, TX 77042

Telephone Number: 888-344-3362

Approved as to Form:

City of Deer Park, Texas
710 E. San Augustine
Deer Park, Texas 77536

By: _____

Title: _____

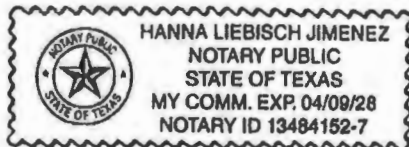
Date: _____

State of Texas

County of Harri

This instrument was acknowledged before me on March 11, 2025 by

Kelly J. Brooks as attorney-in-fact on behalf of
Suretec Insurance Company.



Hanna Liebisch Jimenez

Notary Public's Signature

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KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, Michelle Ulery

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

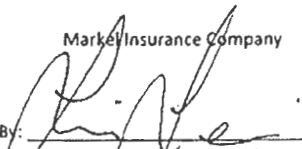
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 6th day of November, 2024.

SureTec Insurance Company

By: 
Michael C. Kelmig, President



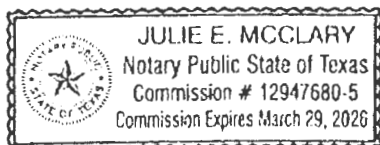
Markel Insurance Company

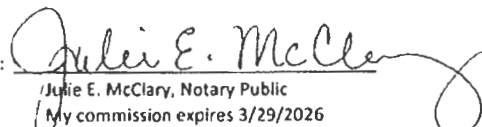
By: 
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 6th day of November, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



By: 
Julie E. McClary, Notary Public
My commission expires 3/29/2026

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the _____ day of _____, _____.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Andrew Marquis, Assistant Secretary

SureTec Insurance Company

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