



**THE INTERLOCAL  
PURCHASING SYSTEM**  
"PURCHASING MADE PERSONAL"



**CONTRACTOR PRICING WORKSHEET**

JOB ORDER CONTRACTING NO:

**10121116**

PROJECT NAME: City of Deer Park - 24-inch Storm Repair Eastwind Drive

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to Contract Administration @ 281-901-5336. Please type or carefully print; thank you.

**LIST PRICING**

Item	Unit	Description of Item	Est. Quant.
TP-1	LS	Mobilization / Demobilization per occurrence	1
TP-2	LS	Traffic Control and Regulation, Complete in Place.	1
TP-3	LF	Pipe Burst Existing 18-inch Storm Sewer using 24-inch O.D. SDR-19 HDPE Pipe, Complete in Place.	165
TP-4	LF	Pre-TV/Cleaning of 18-Inch Storm Sewer Pipe (Pre-Installation), Complete in Place.	165
TP-5	LF	Post Video Inspection of 18 and 24-Inch Storm Sewer Pipe, Complete in Place.	165
TP-6	EA	Installation of Temporary Storm Water Dam and Pumping of Standing Water	1
TP-7	EA	Repair Storm Box from Installation of 24" HDPE	1
TP-8	SY	Repair Concrete Storm Outfall from installation of 24" HDPE	20
TP-9	SY	Remove and replace concrete roadway/driveway/sidewalk	20
TP-10	LF	Fence removal and replacement	80
TP-11	LS	Haul-Off / Site Restoration	1

**PROJECT SPECIFIC DISCOUNT**

Unit Price	Total
\$ 6,500.00	\$ 6,500.00
\$ 2,500.00	\$ 2,500.00
\$ 790.00	\$ 130,350.00
\$ 10.00	\$ 1,650.00
\$ 5.00	\$ 825.00
\$ 3,750.00	\$ 3,750.00
\$ 1,600.00	\$ 1,600.00
\$ 265.00	\$ 5,300.00
\$ 140.00	\$ 2,800.00
\$ 42.00	\$ 3,360.00
\$ 10,000.00	\$ 10,000.00

Unit Price	Total
\$ 8,375.00	\$ 8,375.00
\$ 6,600.00	\$ 6,600.00
\$ 812.50	\$ 134,062.50
\$ 12.50	\$ 2,062.50
\$ 6.25	\$ 1,031.25
\$ 5,000.00	\$ 5,000.00
\$ 1,875.00	\$ 1,875.00
\$ 350.00	\$ 7,000.00
\$ 162.50	\$ 3,250.00
\$ 52.50	\$ 4,200.00
\$ 12,500.00	\$ 12,500.00

SUBTOTAL : \$ 168,635.00  
Performance and Payment Bonds (if Required): \$ 8,431.75  
TOTAL: \$ 177,066.75

\$ 185,956.25  
Pricing Date: 9/21/2017

TIPS staff strive to make your purchasing process as simple as possible. Should you need assistance with or need to deviate from the above process due to procedures implemented by your organization or your selected TIPS vendor, please contact our office at: (866) 413-6574.



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**PROJECT SPECIFIC DISCOUNT**

Item	Unit	Description of Item	Est. Quant.	Unit Price	Total	Unit Price	Total
Buying Agency:		City of Deer Park		Contractor:	Vaught Services, LLC		
Contact Person:		Brent Costlow		Prepared By:	Brent Keller		
Phone:		281-420-7229		Phone:	281-924-1718		
Fax:				Fax:	281-901-5336		
Email:		bcostlow@deerparktx.org		Email:	bkeller@vaughtllc.com		



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September 7, 2017

Dear TIPS Member,

As the victims of Harvey are in our thoughts and prayers, at The Interlocal Purchasing System aka TIPS, we know that that road to recovery will be difficult for all of you affected. One of the questions everyone asks is, "What must we do now to recover?" Unfortunately, it is not as easy as just calling restoration and construction companies to come and fix the damage.

The statutory requirements of procurement in Texas are still in force, and as this is a FEMA Disaster Declaration, federal procurement rules under 2 CFR part 200 are in effect. Texas law and federal regulations provides for emergency purchases that bypass the usual procurement requirements in order to safeguard health and safety of students and staff, and to prevent further damage and conserve your assets that are left. If you need help with board action to approve an emergency, please contact your attorney to help you through that process. However, you must use caution in your use of those provisions. They are only for truly emergent situations. One of the ways to get recovery help quickly, without having to resort to the emergency provisions, is to utilize existing TIPS purchasing cooperative contracts. They meet the Texas statutory requirements and many will meet the Federal requirements, but you must receive confirmation from TIPS on the specific vendor's compliance with 2 CFR Part 200, commonly called EDGAR.

If your agency has questions about using federal dollars to spend using a TIPS contract, please contact our TIPS attorney, Rick Powell. Rick is one of the most respected experts in the area of federal procurement requirements. Here is his contact information:

Rick Powell  
[rick.powell@tips-usa.com](mailto:rick.powell@tips-usa.com)  
(903) 575-2726

TIPS has several categories appropriate for restoration and build-back. Our "Disaster Restoration and Emergency Recovery Services" contract is perfect for restoration, but does not meet the statutory requirements for build-back. We have many other Job Order Contracting categories that do meet requirements found in Texas Government Code 2269. Click [here](#) for a complete list of our Job Order Contracts. For a quick reference guide to TIPS contractors and the services that they offer click [here](#).

Here is a [list](#) of some things to keep in mind in the coming months.

Please let us know how we can best help.

Thank you,

TIPS Harvey Relief Team

***"Connecting Members and Vendors Together"***

**INTERLOCAL AGREEMENT**  
**Region VIII Education Service Center**  
**TEXAS PUBLIC ENTITY OR LOCAL GOVERNMENT**  
**(School, College, University, State, City, County, or Other Political Subdivision)**

City of Deer Park  
TEXAS PUBLIC ENTITY

TX 991 224  
Control Number (TIPS will Assign)

Region VIII Education Service Center  
Pittsburg, Texas

225 - 950  
County-District Number

Texas Education Code §8.002 permits regional education service centers, at the direction of the Commissioner of Education, to provide services to assist school districts, colleges and universities in improving student performance and increasing the efficiency and effectiveness of school, college and university operations. In addition, authority is granted under Texas Government Code §§ 791.001 *et seq* as amended to enter into interlocal agreements with said educational entities, as well as, other governmental entities and political subdivisions of Texas and other States. As authorized by applicable statutes and regulations, Cooperative Purchasing Services under this agreement are extended to all Texas State, City or County Government Agencies, or any other Government Entity as defined in the Texas Government Code § 791.003.

This Interlocal Agreement (hereinafter the "Agreement") is effective 3/18/16 and shall be automatically renewed unless either party gives sixty (60) days prior written notice of non-renewal. This Agreement may be terminated without cause by either party upon (60) days prior written notice, or may also be determined for cause at anytime upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach.

**Statement of Services to be Performed:**

Region VIII Education Service Center, by this Agreement, agrees to provide cooperative purchasing services to the above-named public entity through a Program known as the The Interlocal Purchasing System (TIPS) Program.

The purpose of the TIPS Program shall be to obtain substantial savings for participating School District, University, College, Community College, City, County or Other Public Agencies through cooperative purchasing.

**Roles of the TIPS Purchasing Cooperative:**

1. Provide for the organizational structure of the program.
2. Provide staff for efficient operation of the program.
3. Promote marketing of the TIPS Program.
4. Coordinate the Competitively Bid Process for all Vendor Awarded Contracts.
5. Provide members with procedures for placing orders through TIPS PO System.
6. Maintain filing system for Due Diligence Documentation.

**Role of the Public Entity:**

1. Commit to participate in the program by an authorized signature on membership forms.
2. Designate a Primary Contact and Secondary Contact for entity.
3. Commit to purchase products and services from TIPS Vendors when in the best interest of the entity.

4. Submit Purchase Orders and/or Vendor Contracts through the TIPS PO System by emailing the pdf document to [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com).
5. Accept shipments of products ordered from Awarded Vendors.
6. Process Payments to Awarded Vendors in a timely manner.

**General Provisions:**

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement shall be governed by the law of the State of Texas and venue shall be in the county in which the administrative offices of RESC VIII are located which is Camp County, Texas.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

This Agreement may be negotiated and transmitted between the Parties by means of a facsimile machine and the terms and conditions agreed to are binding upon the Parties.

**Authorization:**

Region VIII Education Service Center and The Interlocal Purchasing System (TIPS) Program have entered into an Agreement to provide cooperative purchasing opportunities to public agencies.

This Agreement was approved by the governing boards of the respective parties at meetings that were posted and held in accordance with the Texas Open Meetings Act, Texas Government Code ch. 551. (If required by the entity.)

The individuals signing below are authorized to do so by the respective parties to this Agreement.

**Public Member Entity:**

City of Deer Park  
Entity Name

By: [Signature]  
Authorized Signature

Title: Mayor

3-10-16  
Date

**Purchasing Cooperative Lead Agency:**

Region VIII Education Service Center

By: [Signature]  
Authorized Signature

Title: Executive Director Region VIII ESC

3-10-16  
Date

**Public Entity Contact Information**

Tracy McBRIDE  
Primary Purchasing Person Name

710 E. San Augustine  
Street Address

Deer Park TX 77536  
City, State Zip

281.478.7228  
Telephone Number

281 478. 4029  
Fax Number

purchasing@deerpark-tx.org  
Primary Person Email Address

Donna Todd  
Secondary Person Name

d.todd@deerpark.tx.org  
Secondary Person Email Address

If your entity does not require you to have an Interlocal Agreement, please go to the TIPS website under Membership and take advantage of online registration. The states of Texas and Arizona do require all entities to have an Interlocal Agreement. Other States or governmental jurisdictions may require an Interlocal agreement as well and you are advised to consult your legal counsel to determine the requirements for your entity. Email completed Interlocal Agreement to tips@tips-usa.com.