

Sherry Garrison, Council Position 1
TJ Haight, Council Position 2
Tommy Ginn, Council Position 3



Bill Patterson, Council Position 4
Ron Martin, Council Position 5
Rae A. Sinor, Council Position 6

James Stokes, City Manager
Gary Jackson, Assistant City Manager

Jerry Mouton Jr., Mayor

Shannon Bennett, TRMC, City Secretary
Jim Fox, City Attorney

Ordinance #4081

Resolution #2019-07

CALL TO ORDER

The 1735th meeting of the Deer Park City Council.

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. Proclamation for Safety Week June 24th - 28th, 2019.

[PRO 19-011](#)

Attachments: [Safety Week in Deer Park](#)

2. Presentation of July 4th Independence Day Event.

[PRE 19-019](#)

Recommended Action: Applause

3. Presentation of the Moon Landing Movie in the Park (July 20).

[PRE 19-017](#)

Recommended Action: Plan to attend our free Moon Landing Movie in the Park at Dow Park on July 20!

AWARDING/REJECTING BIDS

4. Awarding Bid for a One-Year Supply of Refuse Bags.

[BID 19-022](#)

Recommended Action: Award bid to Houston Poly Bag for 18,000 rolls at a unit price of \$8.72/roll for a total cost of \$156,960.

Department: Finance

Attachments: [Bid Tab - Refuse Bags](#)

CONSENT CALENDAR

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

5. Approval of minutes of workshop meeting on June 4, 2019. [MIN 19-084](#)

Recommended Action: Approval of minutes

Attachments: [CC MW 060419](#)

6. Approval of minutes of regular meeting on June 4, 2019. [MIN 19-085](#)

Recommended Action: Approval

Attachments: [CC MR 060419](#)

7. Authorization to seek bids on the Hurricane Harvey Storm Outfall Repair project. [BID 19-019](#)

Recommended Action: Authorization seeking bids on the Hurricane Harvey Storm Outfall Repair project.

8. Acceptance of the City Hall project and release of retainage to Construction LTD. [ACT 19-020](#)

Recommended Action: Accept the project and closeout the project.

Attachments: [Contingency](#)
[Pay Application, Retainage](#)

9. Acceptance and release of retainage for the 13th Street Paving Improvements Project. [ACT 19-021](#)

Recommended Action: Staff is requesting acceptance and retainage release for the completed project

Department: Public Works

10. Acceptance of completion of the City Hall and City Council Audio-Video Projects. [ACT 19-022](#)

Recommended Action: Accept the project and closeout the project.

Attachments: [Ford AV City Hall Contract](#)
[Ford AV Council Chambers Contract](#)
[City Hall Change Orders](#)
[Council Chambers Change Orders](#)
[Council Chambers Approved Change Order](#)

11. Authorization to submit a grant application for Shell's Deer Park Community Grant. [GRT 19-005](#)

Recommended Action: Authorize submittal of grant application

Attachments: [Shell program-outcome-form](#)

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

12. Authorization to purchase a pump from Zone Industries, DBA Precision Pump Systems through Buy Board Contract #589-19 for the Battleground Golf Course. [AUT 19-036](#)

Recommended Action: Authorize to purchase a pump from Zone Industries, DBA Precision Pump Systems through Buy Board Contract #589-19 for the Battleground Golf Course.

Attachments: [Battleground Golf Course Emergency Back-Up Quote](#)

COMMENTS FROM AUDIENCE

The Mayor shall call upon those who have registered to address Council in the order registered. There is a five minute time limit . A registration form is available in the Council Chambers and citizens must register by 7:25 p.m.

NEW BUSINESS

13. Consideration of and action on entering into an agreement with CDM Smith for professional engineering support services for task associated with fiberglass reinforced plastic (FRP) launder covers for Deer Park - Waste Water Treatment Plant (WWTP). [AGR 19-023](#)

Recommended Action: Enter into an engineering agreement with CDM Smith for proposed Amendment #3 task.

Department: Public Works

Attachments: [Public Works - WWTP - Launder Cover Proposal 06-07-19](#)

14. Consideration of and action on authorization to purchase services from SKE Construction, LLC, through the Buy Board Cooperative Purchasing Program to perform Pipe-bursting of the 8" Waterline on Holden St. . [PUR 19-015](#)

Department: Public Works

15. Consideration of and action on authorization to purchase services from IPR - South Central, through the HGAC Cooperative Purchasing Program to perform Sanitary Pipe-bursting of the Regency Park Subdivision . [PUR 19-016](#)

Department: Public Works

16. Consideration of and action on the renewal of an agreement with the American National Red Cross for Specialized Transportation Services. [AGR 19-022](#)

Recommended Action: Approval

Department: City Manager's Office

Attachments: [Red Cross Agreement 2019](#)

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

17. Consideration of and action on an amendment to Cobb Fendley's professional service contract for additional services.

[AMD 19-004](#)

Recommended Action: Staff recommends approval

Attachments: [Amended contract 6 4 2019 \(current\)](#)

18. Consideration of and action on an ordinance amending the fee schedules for building permits, emergency medical services, and the Fire drill field.

[ORD 19-034](#)

Recommended Action: Staff recommends adoption of the proposed ordinance.

Department: Public Works

Attachments: [Ordinance Appendix B-Section 18-53-06-2019](#)
[Exhibit to Appendix B Section 18-53-06-2019 hdr](#)
[Commercial Fee Comparison](#)
[Residential Fee Comparison](#)
[HB 852 - TML](#)
[Schedule of Fees proposed changes 2019](#)
[EMS - Schedule of Fees - 7-1-19 - PROPOSED](#)

ADJOURN

Shannon Bennett, TRMC
City Secretary

Posted on Bulletin Board
June 14, 2019

City Hall is wheelchair accessible and accessible parking spaces are available. Hearing assistance devices are available. Requests for accommodations services must be made 72 hours prior to any meeting. Please contact the City Secretary's office at 281-478-7248 for further information.

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.



Legislation Details (With Text)

File #: PRO 19-011 **Version:** 1 **Name:**
Type: Proclamation **Status:** Agenda Ready
File created: 6/7/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Proclamation for Safety Week June 24th - 28th, 2019.
Sponsors:
Indexes:
Code sections:
Attachments: [Safety Week in Deer Park](#)

Date	Ver.	Action By	Action	Result
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Proclamation for Safety Week June 24th - 28th, 2019.

Summary: Recognize the Safety Committee and Present Proclamation for Safety Week.

Fiscal/Budgetary Impact:

N/A



Office of the Mayor

P r o c l a m a t i o n

WHEREAS, the City of Deer Park values the safe and healthful workplaces for our employees; and

WHEREAS, safer organizations enjoy increased productivity, stronger employee satisfaction and a better reputation, while incurring lower works compensation, property, liability and healthcare costs; and

WHEREAS, the city's Safety Committee is tasked not only with review and recommendations of city safety incidents, but also the fostering of a strong safety culture at the city and the modeling of safe behaviors; and

WHEREAS, during the week of June 24-28, 2019, designated as Deer Park City Safety Week, the city's Safety Committee with assistance from various other entities, will conduct activities designed to increase employee (and employee family members) awareness of being safe at work and encouraging safe work practices to enhance the city's safety efforts.

NOW, THEREFORE, I, MAYOR JERRY MOUTON, City of Deer Park, Texas, by virtue of the authority vested in me by the Constitution and laws of the City of deer Park, Texas do hereby proclaim the week of June 24-28, 2019 as

“DEER PARK CITY SAFETY WEEK”

and encourage all employees and their family members to support SAFETY WEEK activities designed to increase awareness of the importance of safe workplaces for all.

IN WITNESS WHEREOF, I have hereunto set my hand and have caused the Official Seal of the City of Deer Park to be affixed hereto this eighteenth day of June, Two Thousand and Nineteen, A.D.

Jerry Mouton, Mayor
City of Deer Park, Texas



Legislation Details (With Text)

File #: PRE 19-019 **Version:** 1 **Name:**
Type: Presentation **Status:** Agenda Ready
File created: 6/5/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Presentation of July 4th Independence Day Event.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Presentation of July 4th Independence Day Event.

Summary: The following 4th of July activities will be discussed by Rene McBride

- Fireworks - Starting at 9:15 pm
 - Should last about 20-25 minutes
- Sand Castle contest
 - Registration starts at 5:30 pm. Build time from 6-8 pm. Judging at 8:15pm. Open to everyone but limited to 10 spaces.
- Armadillo Races
 - Will be conducted continuously throughout the duration of the event.
- Live music
 - Performance by OMG. Will play a variety of music throughout the evening.
- Other activities
 - Concessions, inflatables, Citizen's Police Academy raffle, arts and crafts, etc.

Fiscal/Budgetary Impact:

None

Applause



Legislation Details (With Text)

File #: PRE 19-017 **Version:** 1 **Name:**
Type: Presentation **Status:** Agenda Ready
File created: 5/24/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Presentation of the Moon Landing Movie in the Park (July 20).
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Presentation of the Moon Landing Movie in the Park (July 20).

Summary:

Did you know that July 20 is the 50th anniversary of the Apollo 11 Moon Landing? Mark your calendars to celebrate with City of Deer Park Tourism, the Parks and Recreation Department, the Deer Park Public Library and the Deer Park Animal Shelter and Adoption Center!

In celebration of this historic event, we are hosting a FREE Moon Landing Movie in the Park! Join us at dusk, which we expect to be around 8:20PM, on Saturday, July 20 at Dow Park. Dow Park is located at 610 East San Augustine.

We'll play a special message from the International Space Station, a documentary recounting the historic moon landing and Houston's role in the event, and a screening of "Unsung Heroes"!

The Deer Park Citizens Police Academy will provide concessions for purchase, so make sure you arrive early to grab your snacks. The Deer Park Public Library will have lots of important information about their Summer Reading Program, as well as giveaways. Additionally, the Deer Park Animal Shelter and Adoption Center will have adoptable dogs with them - make sure you orbit over and say hi!

Although you won't need a telescope to see what's going on in space, we encourage you to bring a lawn chair or blanket to fully enjoy the view.

For more information, please visit <http://visit.deerparktx.org/1781/Moon-Landing-Movie-in-the-Park>.

Fiscal/Budgetary Impact:

\$100 - boosting the event to our targeted Houston-area audience on Facebook through Tourism

\$90 - 500 bookmarks - Generously sponsored by the Deer Park Public Library

Plan to attend our free Moon Landing Movie in the Park at Dow Park on July 20!



Legislation Details (With Text)

File #: BID 19-022 **Version:** 1 **Name:**
Type: Bids **Status:** Agenda Ready
File created: 6/5/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Awarding Bid for a One-Year Supply of Refuse Bags.
Sponsors: Finance
Indexes:
Code sections:
Attachments: [Bid Tab - Refuse Bags](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Awarding Bid for a One-Year Supply of Refuse Bags.

Summary:

The City advertised and received five (5) bids for refuse bags to be purchased for FY 2019-2020. Currently the City has 9,975 active residential water accounts so the City would need 19,950 rolls available in October for each resident to receive two (2) rolls of refuse bags. Residents have the option to purchase additional rolls of bags throughout the year.

The City currently has approximately 4,600 refuse bags in storage and recommends the purchase of a quantity of 18,000 rolls for the 2019-2020 fiscal year. The low bid for 18,000 rolls is Houston Poly Bag at a unit price of \$8.72/roll for a total cost of \$156,960. Samples of the company's refuse bags were submitted in accordance with the bid specifications.

Current vendor - Houston Poly Bag

\$8.67/roll for 18,000 rolls total cost \$156,060

Fiscal/Budgetary Impact:

Refuse bags are budgeted in the Sanitation Department, Account No. 010-402-4309, Garbage Bags.

Award bid to Houston Poly Bag for 18,000 rolls at a unit price of \$8.72/roll for a total cost of \$156,960.

**Bid Opening
Refuse Bags**

June 3, 2019
2 p.m.

Vendor

**HOUSTON POLY BAG
TOMBALL, TX.**

Option A - Quantity: <u>16,000 rolls</u>	Unit Price: <u>\$ 40</u>	Total: <u>\$ 140,800</u>
Option B - Quantity: <u>18,000 rolls</u>	Unit Price: <u>\$ 72</u>	Total: <u>156,960</u>
Option C - Quantity: <u>20,000 rolls</u>	Unit Price: <u>\$ 65</u>	Total: <u>173,000</u>
Option D - Quantity: <u>22,000 rolls</u>	Unit Price: <u>\$ 65</u>	Total: <u>190,300</u>

Vendor

**UNIPAK CORP.
BROOKLYN, NY**

'NO BID'

Option A - Quantity: <u>16,000 rolls</u>	Unit Price: _____	Total: _____
Option B - Quantity: <u>18,000 rolls</u>	Unit Price: _____	Total: _____
Option C - Quantity: <u>20,000 rolls</u>	Unit Price: _____	Total: _____
Option D - Quantity: <u>22,000 rolls</u>	Unit Price: _____	Total: _____

Vendor

**CENTRAL POLY CORP.
LINDEN, NJ**

Option A - Quantity: <u>16,000 rolls</u>	Unit Price: <u>16.40</u>	Total: <u>262,400</u>
Option B - Quantity: <u>18,000 rolls</u>	Unit Price: <u>16.40</u>	Total: <u>295,200</u>
Option C - Quantity: <u>20,000 rolls</u>	Unit Price: <u>16.40</u>	Total: <u>328,000</u>
Option D - Quantity: <u>22,000 rolls</u>	Unit Price: <u>16.40</u>	Total: <u>360,800</u>

Vendor

DISPOSE N SAVE
MONROE, NY

Option A - Quantity: 16,000 rolls	Unit Price: <u>14.92</u>	Total: <u>237,120</u>
Option B - Quantity: 18,000 rolls	Unit Price: <u>14.78</u>	Total: <u>266,040</u>
Option C - Quantity: 20,000 rolls	Unit Price: <u>14.74</u>	Total: <u>294,800</u>
Option D - Quantity: 22,000 rolls	Unit Price: <u>14.72</u>	Total: <u>323,840</u>

Vendor

INTERBORO PACKAGING CORP.
MONTGOMERY, NY

Option A - Quantity: 16,000 rolls	Unit Price: <u>19.09</u>	Total: <u>305,440</u>
Option B - Quantity: 18,000 rolls	Unit Price: <u>19.05</u>	Total: <u>342,900</u>
Option C - Quantity: 20,000 rolls	Unit Price: <u>19.01</u>	Total: <u>380,200</u>
Option D - Quantity: 22,000 rolls	Unit Price: <u>18.99</u>	Total: <u>417,780</u>

Vendor

X-L PLASTICS INC.
CLIFTON, NJ

Option A - Quantity: 16,000 rolls	Unit Price: <u>18.11</u>	Total: <u>289,760</u>
Option B - Quantity: 18,000 rolls	Unit Price: <u>18.11</u>	Total: <u>325,980</u>
Option C - Quantity: 20,000 rolls	Unit Price: <u>18.11</u>	Total: <u>362,200</u>
Option D - Quantity: 22,000 rolls	Unit Price: <u>17.98</u>	Total: <u>395,560</u>



Legislation Details (With Text)

File #: MIN 19-084 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 6/7/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Approval of minutes of workshop meeting on June 4, 2019.
Sponsors:
Indexes:
Code sections:
Attachments: [CC_MW_060419](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Approval of minutes of workshop meeting on June 4, 2019.

Summary:

Fiscal/Budgetary Impact:

None

Approval of minutes

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes

of

A WORKSHOP MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD AT CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON JUNE 4, 2019, BEGINNING AT 6:15 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON, JR.
TJ HAIGHT
TOMMY GINN
BILL PATTERSON
RON MARTIN
RAE SINOR

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

GARY JACKSON
SHANNON BENNETT
JIM FOX

ASSISTANT CITY MANAGER
CITY SECRETARY
CITY ATTORNEY

1. MEETING CALLED TO ORDER – Mayor Mouton called the workshop to order at 6:45 p.m.
2. PRESENTATION OF THE ECONOMIC ALLIANCE HOUSTON PORT REGION ANNUAL REPORT - Chad Burke, President of the Economic Alliance, gave an overview of the annual report of the Economic Alliance and highlighted the Mission, ‘Who is Represented’ (12 cities, Harris County, Port of Houston and 250 plus private sector members).

Mr. Burke introduced Fred Welch of the Economic Alliance. Mr. Welch highlighted the Professional Economic Development Services, the impact of the Houston Port Region-ED Projects, Current Project Pipeline Breakdown and the Petrochemical Industry.

Mr. Burke continued the discussion highlighting the Transportation Projects, Public Transportation Taskforce, Public Policy and Workforce Development. An invitation was extended to attend the monthly meetings and the Gulf Coast Industry Forum on September 18th & 19th, 2019. (Exhibit A1-A4)
3. DISCUSSION OF ISSUES RELATING TO ANNEXATION OF A 37.0002 ACRE TRACT WITHIN THE CITY’S EXTRA TERRITORIAL JURISDICTION INTO THE CITY OF DEER PARK UPON WRITTEN REQUEST OF THE PROPERTY OWNER – Assistant City Manager Gary Jackson advised the Council of the ordinance for the voluntary annexation of a 37.0002 acre tract within the City’s Extra Territorial Jurisdiction into the City of Deer Park requested by Molto Properties and presented a timeline of events, which includes a Service Plan, Sewer Line Maintenance Agreement, a Zoning Designation for M3, a Zoning Code Amendment and a Specific Use Permit application.
4. DISCUSSION OF ISSUES RELATING TO MAXWELL ADULT CENTER CERAMICS PROGRAM – Charlie Sandberg, Director of Parks and Recreation, Jacob Zuniga, Assistant Director of Parks and Recreation and Janica Hughey, Senior Services Supervisor presented a

presentation of the Ceramics Program. Mr. Sandberg gave an overview of how the program was ran before the pre-construction, during construction and post construction. With the pre-construction, there were 10-15 participants, open to Deer Park residents only. The patrons would paint the pieces at the Maxwell Center and City Staff would fire them at the Maxwell Center. During the construction, to continue with the Ceramics Program, the class moved to the Avon Center. The classes decreased from two classes to one class, which decreased some of the participation due to the move and dues were not collected. In monthly meetings, the future of the program was discussed. During post construction, the program stayed the same. There were 6-7 participants per week in the class and no dues collected.

Ms. Hughey discussed the fees and the breakdown of the pre-construction, during construction and post construction cost.

Mr. Sandberg continued the discussion with a recap of the survey given to the Seniors prior to the construction project of the programs desired. The Seniors were instructed to number 1-11 their importance of the programs with 1 being the most important and 11 being the least important. The Ceramics Program was rated 7.7. The purpose of the survey was to evaluate all of the programs and to consider the space of the new Adult Maxwell Center. It was important to utilize the space with the amount of money allocated for the renovations and continue to offer the same services potentially knowing not all of the same services would be available at the Maxwell Center, outside resources would have to be considered. The Staff was tasked to give options to continue the Ceramics Program. Option #1, continue the program, as is, Option #2, use the old Animal Shelter and Option #3, use the Kingsdale Center. With Option 2 & 3, there is cost associated for Staff. Staff is also making a recommendation of purchasing new kilns, since the kilns have been stored for two years. (Exhibits B1-B3)

5. RECESSED/RECONVENED – Mayor Mouton recessed the workshop meeting at 7:30 p.m. to open the regular meeting and reconvened the workshop meeting at 7:30 p.m.

After a lengthy discussion was held, the consensus of the Council is to proceed with Option 1 and insure the stored kilns are working.

6. ADJOURN – Mayor Mouton adjourned the workshop meeting at 8:00 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton, Jr.
Mayor



City of Deer Park

710 E SAN AUGUSTINE
DEER PARK, TX 77536

Legislation Details (With Text)

File #: MIN 19-085 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 6/7/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Approval of minutes of regular meeting on June 4, 2019.
Sponsors:
Indexes:
Code sections:
Attachments: [CC_MR_060419](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Approval of minutes of regular meeting on June 4, 2019.

Summary:

Fiscal/Budgetary Impact:

None

Approval

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes of

THE 1734TH REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD IN CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON JUNE 4, 2019, AT 7:30 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON, JR.
TJ HAIGHT
TOMMY GINN
BILL PATTERSON
RON MARTIN
RAE SINOR

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

JAY STOKES
GARY JACKSON
SHANNON BENNETT
JIM FOX

CITY MANAGER
ASSISTANT CITY MANAGER
CITY SECRETARY
CITY ATTORNEY

1. MEETING CALLED TO ORDER – Mayor Mouton called the meeting to order at 7:30 p.m.
2. RECESS/RECONVENE – Mayor Mouton recessed the meeting at 7:30 p.m. and reconvened the meeting at 8:01 p.m.
3. INVOCATION – The invocation was given by Councilman Patterson.
4. PLEDGE OF ALLEGIANCE – Councilman Martin led the Pledge of Allegiance to the United States Flag and led the Texas Flag Pledge.
5. AWARDING BID FOR THE 2019 LANE STRIPING PROJECT – Motion was made by Councilwoman Sinor and seconded by Councilman Patterson to award the bid for the 2019 Lane Striping Project to Semper Striping LLC, lowest bidder, in the amount of \$147,487.37. Motion carried 6 to 0.
6. SET ASIDE AND RE-AWARD THE BID FOR A ONE-YEAR SUPPLY OF SODIUM HEXAMETAPHOSPHATE FOR THE WATER TREATMENT PLANT WITH THE OPTION TO RENEW FOR AN ADDITIONAL YEAR – Motion was made by Councilman Martin and seconded by Councilwoman Sinor to set aside and re-award the bid for a one-year supply of Sodium Hexametaphosphate for the Water Treatment Plant with the option to renew for an additional year to Chemical Connection, lowest bidder in the amount of 50,000 units @ \$.895/pound. Motion carried 6 to 0.

7. CONSENT CALENDAR – Motion was made by Councilman Ginn and seconded by Councilwoman Sinor to approve the consent calendar as follows:
 - a. Approval of minutes of workshop meeting on May 21, 2019.
 - b. Approval of minutes of regular meeting on May 21, 2019.
 - c. Approval of tax refund to McGrath Rentcorp in the amount of \$893.03 due to an overpayment.
 - d. Authorization to seek bids for the printing of the City of Deer Park Quarterly Messenger for a one-year term with the option to renew for an additional year in each of the successive two years.
 - e. Authorization to seek bids on the Police Firearms Training Facility repair project.Motion carried 6 to 0.
8. CONSIDERATION OF AND ACTION ON AN AGREEMENT WITH SHELL FOR THE DONATION OF SEVEN FRAMED WATERCOLOR PAINTINGS BY ARTIST MARTHA HAYES DEPICTING THE CITY AND SHELL'S HISTORY – Motion was made by Councilman Martin and seconded by Councilman Patterson to approve the agreement with Shell for the donation of seven framed watercolor paintings by artist Martha Hayes depicting the City and Shell's history. Motion carried 6 to 0.
9. CONSIDERATION OF AND ACTION ON AUTHORIZING THE PURCHASE OF ROOF REPAIRS FROM ATLAS UNIVERSAL ROOFING, INC THROUGH CHOICE FACILITY PARTNERS COOPERATIVE MEMBER # 18/060JN-01 FOR ROOF REPAIRS AT EARL DUNN GYMNASIUM– Motion was made by Councilman Ginn and seconded by Councilman Patterson to authorize the purchase of roof repairs from Atlas Universal Roofing, Inc. through Choice Facility Partners Cooperative Member # 18/060JN-01 for roof repairs at Earl Dunn Gymnasium. Motion carried 6 to 0.
10. CONSIDERATION OF AND ACTION ON AUTHORIZING THE PURCHASE OF HVAC REPAIRS AT THE MUNICIPAL COURTS & THEATRE BUILDING FROM JOHNSON CONTROLS THROUGH TIPS CONTRACT #18010101– Motion was made by Councilman Martin and seconded by Councilman Patterson to authorize the purchase of HVAC repairs at the Municipal Courts & Theatre Building from Johnson Controls through TIPS Contract #18010101. Motion carried 6 to 0.

11. CONSIDERATION OF AND ACTION ON THE APPROVAL OF A REQUEST FROM BALLARD EXPLORATION COMPANY, INC. FOR A GEOPHYSICAL PERMIT – Motion was made by Councilman Patterson and seconded by Councilman Martin to approve the request from Ballard Exploration Company, Inc. for a Geophysical Permit. Motion carried 6 to 0.
12. CONSIDERATION OF AND ACTION ON RENEWING THE CONTRACT WITH KHSS VENTURES, INC. (DBA SKILLET’S RESTAURANT) FOR THE SENIOR MEALS PROGRAM – Motion was made by Councilman Ginn and seconded by Councilman Patterson to approve renewing the contract with KHSS Ventures, Inc. (DBA Skillet’s Restaurant) for the Senior Meals Program. Motion carried 6 to 0.
13. CONSIDERATION OF AND ACTION ON AN ORDINANCE ANNEXING A 37.0002 ACRE TRACT WITHIN THE CITY’S EXTRA-TERRITORIAL JURISDICTION INTO THE CITY OF DEER PARK UPON WRITTEN REQUEST OF THE PROPERTY OWNER AND APPROVING A SERVICE PLAN FOR SUCH TERRITORY – After a proposed ordinance was read by caption, motion was made by Councilman Martin and seconded by Councilman Patterson to adopt Ordinance No. 4078, captioned as follows:

AN ORDINANCE EXTENDING THE CORPORATE LIMITS OF THE CITY OF DEER PARK, TEXAS, TO ANNEX A 37.0002 ACRE TRACT WITHIN THE CITY’S EXTRA-TERRITORIAL JURISDICTION WITHIN SUCH BOUNDARIES, UPON WRITTEN REQUEST BY THE PROPERTY OWNER; APPROVING A SERVICE PLAN FOR SUCH TERRITORY; MAKING FINDINGS AND OTHER PROVISIONS RELATED TO THE SUBJECT; AND PROVIDING SAVING, SEVERABILITY CLAUSES.

Motion carried 6 to 0.

14. CONSIDERATION OF AND ACTION ON A REFERRAL TO THE PLANNING AND ZONING COMMISSION TO AMEND THE ZONING ORDINANCE BY ALLOWING LAYDOWN YARDS IN M3 DISTRICT; ADD USE GROUPS 34 AND 35 TO PRINCIPAL USES IN M3 DISTRICT; INCLUDING OFFICE WAREHOUSE OR DISTRIBUTION CENTER AS A PERMITTED USE IN THE M3 DISTRICT REQUIRING A SPECIFIC USE PERMIT – Motion made by Councilman Patterson and seconded by Councilwoman Sinor on the referral to the Planning and Zoning Commission to amend the Zoning Ordinance to allow laydown yards in M3 district; add use groups 34 and 35 to principal uses in M3 district; including office warehouse or distribution center as a permitted use in the M3 district; requiring a specific use permit. Motion carried 6 to 0.
15. CONSIDERATION OF AND ACTION ON AUTHORIZATION TO ESTABLISH A ZONE DESIGNATION FOR INTENSIVE INDUSTRIAL (M3) DISTRICT – Motion was made by Councilman Martin and seconded by Councilwoman Sinor to authorize and establish a zone designation for Intensive Industrial (M3) District and refer to the Planning and Zoning Commission to schedule a Public Hearing. Motion carried 6 to 0.

16. CONSIDERATION OF AND ACTION ON THE REQUEST OF MOLTO PROPERTIES FOR A SPECIFIC USE PERMIT TO CONSTRUCT A BULK WAREHOUSE AT 739 INDEPENDENCE PARKWAY – Motion was made by Councilman Ginn and seconded by Councilman Patterson to approve the request of Molto Properties for a Specific Use Permit to construct a bulk warehouse at 739 Independence Parkway.

Motion was amended by Councilman Ginn and seconded by Councilman Patterson to refer to the Planning and Zoning Commission to schedule a Public Hearing. Motion carried 6 to 0.

17. CONSIDERATION OF AND ACTION ON AN ORDINANCE AMENDING THE FISCAL YEAR 2018-2019 CAPITAL IMPROVEMENTS FUND BUDGET FOR THE PURCHASE OF PHASE 2 AND PHASE 3 OF THE WHELEN OUTDOOR SIREN SYSTEM UPGRADE – After a proposed ordinance was read by caption, motion was made by Councilwoman Sinor and seconded by Councilman Martin to adopt Ordinance No. 4079, captioned as follows:

AN ORDINANCE AMENDING THE 2018-2019 BUDGET FOR THE CITY OF DEER PARK, TEXAS, AND APPROPRIATING THE SUMS SET UP THEREIN TO THE OBJECTS AND PURPOSES THEREIN NAMED.

Motion carried 6 to 0.

18. CONSIDERATION OF AND ACTION ON AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION FROM SANWOOD INVESTMENTS, L.P. TO THE CITY OF DEER PARK OF A WATERLINE EASEMENT – After a proposed ordinance was read by caption, motion was made by Councilwoman Sinor and seconded by Councilman Martin to adopt Ordinance No. 4080, captioned as follows:

AN ORDINANCE APPROVING AND ACCEPTING THE DEDICATION FROM SANWOOD INVESTMENTS, L.P. TO THE CITY OF DEER PARK OF A WATERLINE EASEMENT.

Motion carried 6 to 0.

19. ADJOURN – Mayor Mouton adjourned the meeting at 8:12 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton, Jr.
Mayor



Legislation Details (With Text)

File #: BID 19-019 **Version:** 1 **Name:**
Type: Bids **Status:** Agenda Ready
File created: 5/28/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Authorization to seek bids on the Hurricane Harvey Storm Outfall Repair project.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Authorization to seek bids on the Hurricane Harvey Storm Outfall Repair project.

Summary:

Hurricane Harvey damaged the storm sewer outfalls at six locations: Eastwind Drive, Dow Circle, Wisdom Drive, Second Street, Bayou Vista Drive and Garret Blvd. The City applied for a Public Assistance grant from FEMA for the repairs to these outfalls. The grant was awarded and staff has been working with FEMA on the scope and cost of the project, which was now been authorized to proceed to the bidding phase. The City has also contracted with True North Emergency Management for expertise in compliance with all federal regulations pertaining to the grant.

Fiscal/Budgetary Impact:

The estimated cost that is included in the Project Worksheet is approximately \$180,106.68. The Federal Share is 90% (\$162,096.01). The local (City's) share is 10% (\$18,010.67). These are estimated amounts. The final amounts will be determined by the actual cost of construction based on the bid that will be awarded.

Authorization seeking bids on the Hurricane Harvey Storm Outfall Repair project.



Legislation Details (With Text)

File #: ACT 19-020 **Version:** 1 **Name:**
Type: Acceptance **Status:** Agenda Ready
File created: 6/6/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Acceptance of the City Hall project and release of retainage to Construction LTD.
Sponsors:
Indexes:
Code sections:
Attachments: [Contingency](#)
[Pay Application, Retainage](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Acceptance of the City Hall project and release of retainage to Construction LTD.

Summary:

On January 17, 2017 council awarded construction of the new city hall to Construction LTD. in the amount of \$6,121,000. The contract included an owner held contingency fund of \$150,000 to be used by the city to authorize additional improvements/enhancements to the building as the project moved along. The project required one change order in the amount of \$7,048.89 which was a credit issued back to the city by the contractor for the remaining unused contingency funds.

The contractor has completed the final punch list and City staff is recommending acceptance of the project and release of retainage. The workmanship is acceptable and the city has taken possession of the building. Acceptance of the project by council will also start a one-year maintenance period that is required in the contract documents.

Fiscal/Budgetary Impact:

Capital Improvement Fund 90-105-4902

Accept the project and closeout the project.

**AIA®****Document G701™ – 2017****Change Order****PROJECT:** *(Name and address)*

DP New City Hall

CONTRACT INFORMATION:

Contract For: General Construction

Date: 1/18/2017

CHANGE ORDER INFORMATION:

Change Order Number: One (1)

Date: 4/25/2019

OWNER: *(Name and address)*

City of Deer Park

ARCHITECT: *(Name and address)*

cre8 Architects

CONTRACTOR: *(Name and address)*

Sovereign Builders, Inc. dba Construction LTD

710 East San Augustine

3815 Montrose Blvd., Suite 123

1825 Upland

Deer Park, Texas 77536

Houston, Texas 77006

Houston, TX 77043

THE CONTRACT IS CHANGED AS FOLLOWS:*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Credit for balance of Owner's Contingency Allowance:

Original Allowance Amount:	\$ 150,000.00
Allowance Expenditure Authorization 01:	\$ 6,448.75
Allowance Expenditure Authorization 02:	\$ 16,384.30
Allowance Expenditure Authorization 03:	\$ 10,559.00
Allowance Expenditure Authorization 04:	\$ 40,218.70
Allowance Expenditure Authorization 05:	\$ 37,447.00
Allowance Expenditure Authorization 06:	\$ 22,628.26
Allowance Expenditure Authorization 07:	\$ 9,265.10
Total Allowance used:	\$ 142,951.89
Allowance Remaining:	\$ 7,048.89

The original Contract Sum was

\$ 6,121,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 6,121,000.00

The Contract Sum will be decreased by this Change Order in the amount of

\$ 7,048.89

The new Contract Sum including this Change Order will be

\$ 6,113,951.11

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

cre8 Architects

Sovereign Builders, Inc. dba Construction LTD

City of Deer Park

ARCHITECT *(Firm name)***CONTRACTOR** *(Firm name)***OWNER** *(Firm name)***SIGNATURE****SIGNATURE****SIGNATURE**

George Watanabe

John Gause *PROJECT MANAGER*

W. R. (Bill) Pedersen, Public Works Director

PRINTED NAME AND TITLE**PRINTED NAME AND TITLE****PRINTED NAME AND TITLE****DATE****DATE****DATE**

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 11 PAGES

TO OWNER:

City of Deer Park
710 East San Augustine Street
Deer Park, Texas 77536

PROJECT:

New Deer Park City Hall
710 East San Augustine Street
Deer Park, Texas 77536

Application NO 20-RET
PERIOD TO: 4/30/2019
PROJECT NOS.: 15-007
CONTRACT DATE 2/20/2017

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
CONSTRUCTION MANAGER

FROM CONTRACTOR:

CONSTRUCTION LTD
1825 UPLAND
HOUSTON, TEXAS 77043

VIA C.M.:

cre8
3815 Montrose Blvd #123
Houston, Texas 77006

CONTRACT FOR:

New Deer Park City Hall

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet

1. ORIGINAL CONTRACT SUM \$6,121,000.00

2. NET change by Change Order..... (\$7,048.89)

3. CONTRACT SUM TO DATE (Line 1 & 2)..... \$6,113,951.11

4. TOTAL COMPLETED & STORED TO DATE \$6,113,951.11
(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$305,697.56
(Columns D + E on G703)

b. 5 % of Stored Material \$0.00
(Column F on G703)

Total Retainage (Line :

Total in Column I \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$6,113,951.11
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$5,808,253.55
(Line 6 from prior Certificate).....

8. CURRENT PAYMENT DUE..... \$305,697.56

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY

Total changes approved in
previous months by Owner

Total approved this Month

ADDITIONS	DEDUCTIONS
0.00	7,048.89
0.00	0.00
0.00	7,048.89
	-7,048.89

NET CHANGES by Change Order

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

CONSTRUCTION LTD.

By: John Gause

Date: 4/30/2019

John Gause, Project Manager
State of: Texas
County of: HARRIS

Subscribed and sworn to before
me this 30th day of April, 2019

Notary Public

My Commission expires: 06/01/2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 305,697.56

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Alma Sanchez

Date: 5/11/2019

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, (issuance, payment) and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PROJECT: APPLICATION AND CERTIFICATE FOR PAYMENT
New Deer Park City Hall

CONTRACTOR: CONSTRUCTION LTD
ARCHITECT: crs8

APPLICATION NUMBER: 20-Ret
PROJECT NOS.: 15-007
PAYMENT APPLICATION DATE: 4/30/2019

NO DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE
GENERAL								
DIVISION 00								
1 Insurance	47,634.00	47,634.00	0.00	0.00	47,634.00	100.00%	0.00	0.00
2 P & P Bonds	55,648.00	55,648.00	0.00	0.00	55,648.00	100.00%	0.00	0.00
3 General Conditions	182,865.00	182,865.00	0.00	0.00	182,865.00	100.00%	0.00	0.00
4 Overhead & Profit	189,954.00	189,954.00	0.00	0.00	189,954.00	100.00%	0.00	0.00
5 Mobilization	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
TPDES/SWPPP								
DIVISION 01								
6 EROSION CONTROL	10,482.00	10,482.00	0.00	0.00	10,482.00	100.00%	0.00	0.00
7 INLET PROTECTION	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	0.00
8 SWPPP NARRATIVE	1,175.00	1,175.00	0.00	0.00	1,175.00	100.00%	0.00	0.00
9 TEMPORARY FENCE	4,750.00	4,750.00	0.00	0.00	4,750.00	100.00%	0.00	0.00
EXISTING CONDITIONS								
DIVISION 2								
10 DEMOLITION-Phase 1	9,800.00	9,800.00	0.00	0.00	9,800.00	100.00%	0.00	0.00
11 DEMOLITION-Phase 2	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00%	0.00	0.00
12 DEMOLITION-Phase 3	31,800.00	31,800.00	0.00	0.00	31,800.00	100.00%	0.00	0.00
CONCRETE								
DIVISION 3								
13 Drilled Piers-Labor	23,480.00	23,480.00	0.00	0.00	23,480.00	100.00%	0.00	0.00
14 Drilled Piers-Materials	35,219.00	35,219.00	0.00	0.00	35,219.00	100.00%	0.00	0.00
15 Grade Beams-Labor	18,301.00	18,301.00	0.00	0.00	18,301.00	100.00%	0.00	0.00
16 Grade Beams-Materials	27,452.00	27,452.00	0.00	0.00	27,452.00	100.00%	0.00	0.00
17 Slab on Grade-Labor	18,735.00	18,735.00	0.00	0.00	18,735.00	100.00%	0.00	0.00
18 Slab on Grade-Materials	26,903.00	26,903.00	0.00	0.00	26,903.00	100.00%	0.00	0.00
19 Slab on Metal Deck-Labor	18,594.00	18,594.00	0.00	0.00	18,594.00	100.00%	0.00	0.00
20 Slab on Metal Deck-Materials	26,891.00	26,891.00	0.00	0.00	26,891.00	100.00%	0.00	0.00
21 Concrete Paving-Labor	39,755.00	39,755.00	0.00	0.00	39,755.00	100.00%	0.00	0.00
22 Concrete Paving-Materials	59,632.00	59,632.00	0.00	0.00	59,632.00	100.00%	0.00	0.00
23 Sidewalks-Labor	22,606.00	22,606.00	0.00	0.00	22,606.00	100.00%	0.00	0.00
24 Sidewalks-Materials	33,908.00	33,908.00	0.00	0.00	33,908.00	100.00%	0.00	0.00
25 Curbs-Labor	3,624.00	3,624.00	0.00	0.00	3,624.00	100.00%	0.00	0.00
26 Curbs-Materials	5,437.00	5,437.00	0.00	0.00	5,437.00	100.00%	0.00	0.00
27 Set Bolards-Labor	1,160.00	1,160.00	0.00	0.00	1,160.00	100.00%	0.00	0.00
28 Set Bolards-Materials	1,740.00	1,740.00	0.00	0.00	1,740.00	100.00%	0.00	0.00
29 Light Pole Bases-Labor	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00%	0.00	0.00
30 Light Pole Bases-Materials	4,050.00	4,050.00	0.00	0.00	4,050.00	100.00%	0.00	0.00
31 Flag Pole Base-Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
32 Flag Pole Base-Materials	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT
New Deer Park City Hall

PROJECT: APPLICATION NUMBER:
CONTRACTOR: CONSTRUCTION LTD PROJECT NOS.:
ARCHITECT: cre8 PAYMENT APPLICATION DATE: 4/30/2019

NO DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE
33 Equipment Pads-Labor	1,632.00	1,632.00	0.00	0.00	1,632.00	100.00%	0.00	0.00
34 Equipment Pads-Materials	2,448.00	2,448.00	0.00	0.00	2,448.00	100.00%	0.00	0.00
35 Mow Strip-Labor	3,610.00	3,610.00	0.00	0.00	3,610.00	100.00%	0.00	0.00
36 Mow Strip-Materials	1,742.00	1,742.00	0.00	0.00	1,742.00	100.00%	0.00	0.00
37 Miscellaneous concrete-Labor	2,234.00	2,234.00	0.00	0.00	2,234.00	100.00%	0.00	0.00
38 Miscellaneous concrete-Materials	2,754.00	2,754.00	0.00	0.00	2,754.00	100.00%	0.00	0.00
MASONRY								
DIVISION 04								
39 Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
40 Scaffolding-Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
41 Masonry Brick-Labor	47,427.00	47,427.00	0.00	0.00	47,427.00	100.00%	0.00	0.00
42 Masonry Brick-Materials	71,141.00	71,141.00	0.00	0.00	71,141.00	100.00%	0.00	0.00
43 CMU-Labor	6,058.00	6,058.00	0.00	0.00	6,058.00	100.00%	0.00	0.00
44 CMU-Materials	9,088.00	9,088.00	0.00	0.00	9,088.00	100.00%	0.00	0.00
METALS								
DIVISION 05								
45 STRUCTURAL STEEL-Detailing	8,756.00	8,756.00	0.00	0.00	8,756.00	100.00%	0.00	0.00
46 ANCHOR BOLTS-Material	9,661.26	9,661.26	0.00	0.00	9,661.26	100.00%	0.00	0.00
47 STRUCTURAL STEEL-Materials	223,658.74	223,658.74	0.00	0.00	223,658.74	100.00%	0.00	0.00
48 JOIST & DECK-Material	60,547.00	60,547.00	0.00	0.00	60,547.00	100.00%	0.00	0.00
49 MISCELLANEOUS-Materials	28,175.00	28,175.00	0.00	0.00	28,175.00	100.00%	0.00	0.00
50 STEEL ERECTION-Labor	190,080.00	190,080.00	0.00	0.00	190,080.00	100.00%	0.00	0.00
51 HANDRAILS-Labor	12,479.00	12,479.00	0.00	0.00	12,479.00	100.00%	0.00	0.00
52 HANDRAILS-Materials	4,951.00	4,951.00	0.00	0.00	4,951.00	100.00%	0.00	0.00
WOOD & PLASTICS								
DIVISION 06								
53 ROUGH CARPENTRY-Labor	6,017.00	6,017.00	0.00	0.00	6,017.00	100.00%	0.00	0.00
54 ROUGH CARPENTRY-Material	8,169.00	8,169.00	0.00	0.00	8,169.00	100.00%	0.00	0.00
55 ARCH P-LAM CASEWORK-Lab	82,868.00	82,868.00	0.00	0.00	82,868.00	100.00%	0.00	0.00
56 ARCH P-LAM CASEWORK-Ma	59,913.00	59,913.00	0.00	0.00	59,913.00	100.00%	0.00	0.00
57 FRP-Labor	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	0.00
58 FRP -Material	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
THERMAL & MOISTURE PROTECTION								
DIVISION 7								
59 WATERPROOFING Elevator-L	1,222.00	1,222.00	0.00	0.00	1,222.00	100.00%	0.00	0.00
60 WATERPROOFING Elevator-W	1,834.00	1,834.00	0.00	0.00	1,834.00	100.00%	0.00	0.00
61 WATERPROOFING-BLDG-Lab	30,907.00	30,907.00	0.00	0.00	30,907.00	100.00%	0.00	0.00
62 WATERPROOFING-BLDG-Mat	46,360.00	46,360.00	0.00	0.00	46,360.00	100.00%	0.00	0.00
63 WATERPROOFING-BLDG JOI	2,212.00	2,212.00	0.00	0.00	2,212.00	100.00%	0.00	0.00
64 WATERPROOFING-BLDG JOI	3,317.00	3,317.00	0.00	0.00	3,317.00	100.00%	0.00	0.00

PROJECT: APPLICATION AND CERTIFICATE FOR PAYMENT
New Deer Park City Hall

CONTRACTOR: CONSTRUCTION LTD
ARCHITECT: cre8

APPLICATION NUMBER: 20-Ret
PROJECT NOS.: 15-007
PAYMENT APPLICATION DATE: 4/30/2019

NO DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE
65 THERMAL INSULATION-Labor	17,783.00	17,783.00	0.00	0.00	17,783.00	100.00%	0.00	0.00
66 THERMAL INSULATION-Mater	12,878.00	12,878.00	0.00	0.00	12,878.00	100.00%	0.00	0.00
67 METAL WALL PANELS-Labor	3,032.00	3,032.00	0.00	0.00	3,032.00	100.00%	0.00	0.00
68 METAL WALL PANELS-Materi	7,074.00	7,074.00	0.00	0.00	7,074.00	100.00%	0.00	0.00
69 FIBER CEMENT SIDING-Labor	15,698.00	15,698.00	0.00	0.00	15,698.00	100.00%	0.00	0.00
70 FIBER CEMENT SIDING-Mater	51,302.00	51,302.00	0.00	0.00	51,302.00	100.00%	0.00	0.00
71 ROOFING SET UP-Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
72 ROOFING MATERIALS-Mat	129,675.00	129,675.00	0.00	0.00	129,675.00	100.00%	0.00	0.00
73 ROOFING ISO & BASE-Labor	56,050.00	56,050.00	0.00	0.00	56,050.00	100.00%	0.00	0.00
74 ROOFING CAP SHEET-Labor	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	0.00
75 SHEET METAL-Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
76 SHEET METAL-Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
77 ROOF WARRANTY	2,775.00	2,775.00	0.00	0.00	2,775.00	100.00%	0.00	0.00
78 FIRESTOPPING-Labor	3,629.00	3,629.00	0.00	0.00	3,629.00	100.00%	0.00	0.00
79 FIRESTOPPING-Materials	2,419.00	2,419.00	0.00	0.00	2,419.00	100.00%	0.00	0.00
80 SITE JOINT SEALANTS-Labor	1,542.00	1,542.00	0.00	0.00	1,542.00	100.00%	0.00	0.00
81 SITE JOINT SEALANTS-Materi	2,314.00	2,314.00	0.00	0.00	2,314.00	100.00%	0.00	0.00
OPENINGS								
DIVISION 08								
82 HM DOORS & FRAMES-Materi	27,404.00	27,404.00	0.00	0.00	27,404.00	100.00%	0.00	0.00
83 FLUSH WOOD DOORS-Materi	38,281.00	38,281.00	0.00	0.00	38,281.00	100.00%	0.00	0.00
84 ACCESS DOORS-Material	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
85 FINISH HARDWARE-Material	50,531.00	50,531.00	0.00	0.00	50,531.00	100.00%	0.00	0.00
86 HANG & LOCK DOORS-Labor	13,021.00	13,021.00	0.00	0.00	13,021.00	100.00%	0.00	0.00
87 ALUM ENTRANCE-Labor	25,775.00	25,775.00	0.00	0.00	25,775.00	100.00%	0.00	0.00
88 ALUM ENTRANCE-Material	47,500.00	47,500.00	0.00	0.00	47,500.00	100.00%	0.00	0.00
89 ALUM CURTAIN WALL-Labor	20,725.00	20,725.00	0.00	0.00	20,725.00	100.00%	0.00	0.00
90 ALUM CURTAIN WALL-Materi	35,500.00	35,500.00	0.00	0.00	35,500.00	100.00%	0.00	0.00
91 SERVICE WINDOW-Labor	6,637.00	6,637.00	0.00	0.00	6,637.00	100.00%	0.00	0.00
92 SERVICE WINDOW-Material	3,733.00	3,733.00	0.00	0.00	3,733.00	100.00%	0.00	0.00
93 GLAZING-Labor	16,470.00	16,470.00	0.00	0.00	16,470.00	100.00%	0.00	0.00
94 GLAZING-Material	148,500.00	148,500.00	0.00	0.00	148,500.00	100.00%	0.00	0.00
FINISHES								
DIVISION 09								
95 SHOP DRAWINGS	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
96 EQUIPMENT	33,152.00	33,152.00	0.00	0.00	33,152.00	100.00%	0.00	0.00
97 EXTERIOR METAL STUDS-Lab	43,654.00	43,654.00	0.00	0.00	43,654.00	100.00%	0.00	0.00
98 EXTERIOR METAL STUDS-Mat	58,654.00	58,654.00	0.00	0.00	58,654.00	100.00%	0.00	0.00
99 EXTERIOR SHEATHING-Labor	14,240.00	14,240.00	0.00	0.00	14,240.00	100.00%	0.00	0.00
100 EXTERIOR SHEATHING-Materi	20,486.00	20,486.00	0.00	0.00	20,486.00	100.00%	0.00	0.00
101 INTERIOR METAL STUDS-Lab	26,043.00	26,043.00	0.00	0.00	26,043.00	100.00%	0.00	0.00
102 INTERIOR METAL STUDS-Mat	40,562.00	40,562.00	0.00	0.00	40,562.00	100.00%	0.00	0.00
103 DRYWALL-Labor	30,846.00	30,846.00	0.00	0.00	30,846.00	100.00%	0.00	0.00

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104 DRYWALL-Material	45,639.00	45,639.00	0.00	0.00	45,639.00	100.00%	0.00	0.00
105 FINISHING-Labor	20,670.00	20,670.00	0.00	0.00	20,670.00	100.00%	0.00	0.00
106 FINISHING-Material	29,101.00	29,101.00	0.00	0.00	29,101.00	100.00%	0.00	0.00
107 PLASTER-Labor	17,422.00	17,422.00	0.00	0.00	17,422.00	100.00%	0.00	0.00
108 PLASTER-Material	26,133.00	26,133.00	0.00	0.00	26,133.00	100.00%	0.00	0.00
109 CERAMIC TILE-Labor	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
110 CERAMIC TILE-Material	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	0.00
111 ACOUSTIC CELINGS-Labor	13,300.00	13,300.00	0.00	0.00	13,300.00	100.00%	0.00	0.00
112 ACOUSTIC CELINGS-Material	34,700.00	34,700.00	0.00	0.00	34,700.00	100.00%	0.00	0.00
113 STRETCHED CEILING-Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
114 STRETCHED CEILING-Material	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	0.00
115 RESILIENT TILE & BASE-Labo	35,028.00	35,028.00	0.00	0.00	35,028.00	100.00%	0.00	0.00
116 RESILIENT TILE & BASE-Mate	15,012.00	15,012.00	0.00	0.00	15,012.00	100.00%	0.00	0.00
117 TILE CARPETING-Labor	23,352.00	23,352.00	0.00	0.00	23,352.00	100.00%	0.00	0.00
118 TILE CARPETING-Material	10,008.00	10,008.00	0.00	0.00	10,008.00	100.00%	0.00	0.00
119 LINEAR WOOD PANELS-Labo	16,497.00	16,497.00	0.00	0.00	16,497.00	100.00%	0.00	0.00
120 LINEAR WOOD PANELS-Mate	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00%	0.00	0.00
121 SOUND WALL UNITS-Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
122 SOUND WALL UNITS-Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
123 PAINTING-Labor	43,232.00	43,232.00	0.00	0.00	43,232.00	100.00%	0.00	0.00
124 PAINTING-Material	18,528.00	18,528.00	0.00	0.00	18,528.00	100.00%	0.00	0.00
125 WALL COVERING-Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
126 WALL COVERING-Material	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00
127 CONCRETE FLOOR SEALER	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
SPECIAL TIES								
DIVISION 10								
128 VISUAL DISPLAY-Material	1,228.00	1,228.00	0.00	0.00	1,228.00	100.00%	0.00	0.00
129 VISUAL DISPLAY-Labor	308.00	308.00	0.00	0.00	308.00	100.00%	0.00	0.00
130 SIGNAGE-Labor	9,023.00	9,023.00	0.00	0.00	9,023.00	100.00%	0.00	0.00
131 SIGNAGE-Material	2,256.00	2,256.00	0.00	0.00	2,256.00	100.00%	0.00	0.00
132 PLASTIC TOILET COMP-Labo	9,598.80	9,598.80	0.00	0.00	9,598.80	100.00%	0.00	0.00
133 PLASTIC TOILET COMP-Mate	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
134 CORNER GUARDS-Labor	425.00	425.00	0.00	0.00	425.00	100.00%	0.00	0.00
135 CORNER GUARDS-Material	1,474.20	1,474.20	0.00	0.00	1,474.20	100.00%	0.00	0.00
136 TOILET ACCESSORIES-Labor	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
137 TOILET ACCESSORIES-Mater	5,173.00	5,173.00	0.00	0.00	5,173.00	100.00%	0.00	0.00
138 FIRE EXTINGUISHERS	415.00	415.00	0.00	0.00	415.00	100.00%	0.00	0.00
139 METAL SHELVING	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00%	0.00	0.00
140 WALKWAY COVERS-Labor	3,470.00	3,470.00	0.00	0.00	3,470.00	100.00%	0.00	0.00
141 WALKWAY COVERS-Material	5,205.00	5,205.00	0.00	0.00	5,205.00	100.00%	0.00	0.00
142 FLAGPOLES-Labor	4,608.45	4,608.45	0.00	0.00	4,608.45	100.00%	0.00	0.00
143 FLAGPOLES-Material	977.55	977.55	0.00	0.00	977.55	100.00%	0.00	0.00

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EQUIPMENT								
DIVISION 11								
144 APPLANCES	18,960.00	18,960.00	0.00	0.00	18,960.00	100.00%	0.00	0.00
145 TELEVISION & PROJECTOR	14,811.00	14,811.00	0.00	0.00	14,811.00	100.00%	0.00	0.00
146	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
FURNISHINGS								
DIVISION 12								
147 HORIZONTAL BLINDS-Labor	517.00	517.00	0.00	0.00	517.00	100.00%	0.00	0.00
148 HORIZONTAL BLINDS-Material	1,854.00	1,854.00	0.00	0.00	1,854.00	100.00%	0.00	0.00
149 ROLLER WINDOW SHADES-L	2,773.00	2,773.00	0.00	0.00	2,773.00	100.00%	0.00	0.00
150 ROLLER WINDOW SHADES-M	20,211.00	20,211.00	0.00	0.00	20,211.00	100.00%	0.00	0.00
SPECIAL CONSTRUCTION								
DIVISION 13								
151 BULLET RESISTANT PARTITION	34,193.00	34,193.00	0.00	0.00	34,193.00	100.00%	0.00	0.00
152	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CONVEYING EQUIPMENT								
DIVISION 14								
153 HYDRAULIC ELEVATORS	67,069.00	67,069.00	0.00	0.00	67,069.00	100.00%	0.00	0.00
NOT USED								
DIVISION 15,16, 17, 18, 19, 20								
FIRE SPRINKLER								
DIVISION 21								
154 1st Floor-Engineering	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
155 1st Floor-Shop Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
156 1st Floor-Inside material	25,500.00	25,500.00	0.00	0.00	25,500.00	100.00%	0.00	0.00
157 1st Floor-Inside Labor	18,500.00	18,500.00	0.00	0.00	18,500.00	100.00%	0.00	0.00
158 2nd Floor-Engineering	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
159 2nd Floor-Shop Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
160 2nd Floor-Inside Material	21,500.00	21,500.00	0.00	0.00	21,500.00	100.00%	0.00	0.00
161 2nd Floor-Inside Labor	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	0.00
162 1st Floor-Riser Material	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00%	0.00	0.00
163 1st Floor-Riser Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
164 Equipment	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
165 Close Out	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00

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PLUMBING								
DIVISION 22								
166 PLUMBING DRAWING	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
167 PIPE INSULATION-Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
168 PIPE INSULATION-Material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
169 GAS PIPING-Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
170 GAS PIPING-Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
171 DOMESTIC TOP OUT-Labor	46,000.00	46,000.00	0.00	0.00	46,000.00	100.00%	0.00	0.00
172 DOMESTIC TOP OUT-Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
173 SLAB ROUGH-IN-Labor	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00%	0.00	0.00
174 SLAB ROUGH-IN-Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
175 SANITARY TOP OUT-Labor	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00%	0.00	0.00
176 SANITARY TOP OUT-Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
177 STORM DRAIN PIPING-Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
178 STORM DRAIN PIPING-Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
179 ROOF DRAIN-Materials	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
180 FIXTURES-Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
181 FIXTURES-Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
182	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
183	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
MECHANICAL								
DIVISION 23								
184 COORDINATION DRAWINGS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
185 VIBRATION CONTROLS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
186 IDENTIFICATION	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
187 DUCT INSULATION-Materials	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
188 DUCT INSULATION-Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
189 PIPING INSULATION-Materials	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
190 PIPING INSULATION-Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
191 CONTROLS-Materials	11,200.00	11,200.00	0.00	0.00	11,200.00	100.00%	0.00	0.00
192 CONTROLS-Labor	16,800.00	16,800.00	0.00	0.00	16,800.00	100.00%	0.00	0.00
193 REFRIGERANT PIPING-Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
194 REFRIGERANT PIPING-Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
195 HVAC DUCT-Materials	37,400.00	37,400.00	0.00	0.00	37,400.00	100.00%	0.00	0.00
196 HVAC DUCT-Labor	53,600.00	53,600.00	0.00	0.00	53,600.00	100.00%	0.00	0.00
197 AIR DUCT ACCESSORIES	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00%	0.00	0.00
198 HVAC FANS	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
199 DIFFUSERS & GRILLS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
200 HVAC FILTERS	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	0.00
201 VRF DX SYSTEM-Materials	101,000.00	101,000.00	0.00	0.00	101,000.00	100.00%	0.00	0.00
202 VRF DX SYSTEM-Labor	32,930.00	32,930.00	0.00	0.00	32,930.00	100.00%	0.00	0.00
203 PACKAGE UNITS-Materials	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00%	0.00	0.00
204 PACKAGE UNITS-Labor	19,820.00	19,820.00	0.00	0.00	19,820.00	100.00%	0.00	0.00

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NOT USED								
DIVISION 24. 25								
ELECTRICAL								
DIVISION 26								
205 GENERAL ELECTRIC-Labor	38,675.65	38,675.65	0.00	0.00	38,675.65	100.00%	0.00	0.00
206 GENERAL ELECTRIC-Material	7,460.17	7,460.17	0.00	0.00	7,460.17	100.00%	0.00	0.00
207 ELECTRICAL WIRING-Labor	49,800.00	49,800.00	0.00	0.00	49,800.00	100.00%	0.00	0.00
208 ELECTRICAL WIRING-Material	41,789.00	41,789.00	0.00	0.00	41,789.00	100.00%	0.00	0.00
209 GROUNDING & BONDING-Lab	8,454.70	8,454.70	0.00	0.00	8,454.70	100.00%	0.00	0.00
210 GROUNDING & BONDING-Mat	12,682.06	12,682.06	0.00	0.00	12,682.06	100.00%	0.00	0.00
211 LIGHTING CONTROLS-Labor	5,918.27	5,918.27	0.00	0.00	5,918.27	100.00%	0.00	0.00
212 LIGHTING CONTROLS-Materi	8,172.86	8,172.86	0.00	0.00	8,172.86	100.00%	0.00	0.00
213 LOW VOLTAGE DIST-Labor	5,636.45	5,636.45	0.00	0.00	5,636.45	100.00%	0.00	0.00
214 LOW VOLTAGE DIST-Material	8,454.68	8,454.68	0.00	0.00	8,454.68	100.00%	0.00	0.00
215 PB & SWITCH GEAR-Labor	20,358.00	20,358.00	0.00	0.00	20,358.00	100.00%	0.00	0.00
216 PB & SWITCH GEAR-Material	41,300.00	41,300.00	0.00	0.00	41,300.00	100.00%	0.00	0.00
217 WIRING DEVICES-Labor	82,950.00	82,950.00	0.00	0.00	82,950.00	100.00%	0.00	0.00
218 WIRING DEVICES-Material	112,320.00	112,320.00	0.00	0.00	112,320.00	100.00%	0.00	0.00
219 ENC SW & CB-Labor	18,600.28	18,600.28	0.00	0.00	18,600.28	100.00%	0.00	0.00
220 ENC SW & CB-Material	37,764.22	37,764.22	0.00	0.00	37,764.22	100.00%	0.00	0.00
221 MOTOR START & CONT-Labo	4,931.90	4,931.90	0.00	0.00	4,931.90	100.00%	0.00	0.00
222 MOTOR START & CONT-Mate	9,159.23	9,159.23	0.00	0.00	9,159.23	100.00%	0.00	0.00
223 EMERGENCY GEN-Labor	10,060.00	10,060.00	0.00	0.00	10,060.00	100.00%	0.00	0.00
224 EMERGENCY GEN-Material	267,240.00	267,240.00	0.00	0.00	267,240.00	100.00%	0.00	0.00
225 AUTO TRANSFER SW-Labor	2,515.00	2,515.00	0.00	0.00	2,515.00	100.00%	0.00	0.00
226 AUTO TRANSFER SW-Materia	15,185.00	15,185.00	0.00	0.00	15,185.00	100.00%	0.00	0.00
227 SURGE PROTECTION-Labor	7,398.68	7,398.68	0.00	0.00	7,398.68	100.00%	0.00	0.00
228 SURGE PROTECTION-Materia	13,738.09	13,738.09	0.00	0.00	13,738.09	100.00%	0.00	0.00
229 INTERIOR LIGHT FIXTURES-L	50,989.00	50,989.00	0.00	0.00	50,989.00	100.00%	0.00	0.00
230 INTERIOR LIGHT FIXTURES-A	58,800.00	58,800.00	0.00	0.00	58,800.00	100.00%	0.00	0.00
231 EXTERIOR LIGHT FIXT-Labor	19,445.75	19,445.75	0.00	0.00	19,445.75	100.00%	0.00	0.00
232 EXTERIOR LIGHT FIXT-Materi	22,827.63	22,827.63	0.00	0.00	22,827.63	100.00%	0.00	0.00
233 MAIN SERVICE FEEDERS-Lab	35,509.64	35,509.64	0.00	0.00	35,509.64	100.00%	0.00	0.00
234 MAIN SERVICE FEEDERS-Ma	6,763.74	6,763.74	0.00	0.00	6,763.74	100.00%	0.00	0.00

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COMMUNICATIONS								
DIVISION 27								
235 INTERCOM-SOUND-Design	4,158.00	4,158.00	0.00	0.00	4,158.00	100.00%	0.00	0.00
236 INTERCOM-SOUND-Labor	11,690.00	11,690.00	0.00	0.00	11,690.00	100.00%	0.00	0.00
237 INTERCOM-SOUND-Material	37,652.00	37,652.00	0.00	0.00	37,652.00	100.00%	0.00	0.00
238 STRUCTURED CABLING-Labc	17,600.00	17,600.00	0.00	0.00	17,600.00	100.00%	0.00	0.00
239 STRUCTURED CABLING-Mate	38,140.00	38,140.00	0.00	0.00	38,140.00	100.00%	0.00	0.00
240 STRUCTURED CABLING-Equi	3,090.00	3,090.00	0.00	0.00	3,090.00	100.00%	0.00	0.00
241 STRUCTURED CABLING-Dock	2,240.00	2,240.00	0.00	0.00	2,240.00	100.00%	0.00	0.00
242 CONFERENCE ROOM-Labor	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
243 CONFERENCE ROOM-Material	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
244 VIDEO DISTRIBUTION-Labor	11,867.00	11,867.00	0.00	0.00	11,867.00	100.00%	0.00	0.00
245 VIDEO DISTRIBUTION-Material	2,945.00	2,945.00	0.00	0.00	2,945.00	100.00%	0.00	0.00
SAFETY & SECURITY								
DIVISION 28								
246 FIRE ALARM SYSTEM-Design	2,784.00	2,784.00	0.00	0.00	2,784.00	100.00%	0.00	0.00
247 FIRE ALARM SYSTEM-Labor	22,268.00	22,268.00	0.00	0.00	22,268.00	100.00%	0.00	0.00
248 FIRE ALARM SYSTEM-Material	21,834.00	21,834.00	0.00	0.00	21,834.00	100.00%	0.00	0.00
249	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
NOT USED								
DIVISION 29, 30								
EARTHWORK								
DIVISION 31								
250 STRIP SITE	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	0.00
251 CLEAR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
252 BUILDING PAD	22,600.00	22,600.00	0.00	0.00	22,600.00	100.00%	0.00	0.00
253 PAVING CUT	40,600.00	40,600.00	0.00	0.00	40,600.00	100.00%	0.00	0.00
254 PAVING STABILIZATION	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	0.00
255 SIDE WALKS	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
256 BACKFILL	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	0.00
257 DEMOLITION	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00%	0.00	0.00
258 CEMENT STABILIZED SAND	45,700.00	45,700.00	0.00	0.00	45,700.00	100.00%	0.00	0.00
259 TERMITE CONTROL	772.00	772.00	0.00	0.00	772.00	100.00%	0.00	0.00
260	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT
New Deer Park City Hall

PROJECT: CONTRACTOR: CONSTRUCTION LTD
ARCHITECT: cre8

APPLICATION NUMBER: 20-Ret
PROJECT NOS.: 15-007
PAYMENT APPLICATION DATE: 4/30/2019

NO DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE
EXTERIOR IMPROVE								
DIVISION 32								
261 PARKING LOT-WHEELSTOPS	2,295.00	2,295.00	0.00	0.00	2,295.00	100.00%	0.00	0.00
262 PARKING LOT-ACCESSIBLE	1,055.00	1,055.00	0.00	0.00	1,055.00	100.00%	0.00	0.00
263 PAVEMENT MARKING-Mater	2,850.00	2,850.00	0.00	0.00	2,850.00	100.00%	0.00	0.00
264 PAVEMENT MARKING-Labor	611.00	611.00	0.00	0.00	611.00	100.00%	0.00	0.00
265 LANDSCAPING-Material	17,002.00	17,002.00	0.00	0.00	17,002.00	100.00%	0.00	0.00
266 LANDSCAPING-Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
267 IRRIGATION-Material	15,750.00	15,750.00	0.00	0.00	15,750.00	100.00%	0.00	0.00
268 IRRIGATION-Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
269 IRRIGATION SLEEVES	381.00	381.00	0.00	0.00	381.00	100.00%	0.00	0.00
270 TOPSOIL	1,557.00	1,557.00	0.00	0.00	1,557.00	100.00%	0.00	0.00
271 SOD & HYDROMULCH	6,700.00	6,700.00	0.00	0.00	6,700.00	100.00%	0.00	0.00
TECHNICAL SPECS								
X								
272 SITE UTILITIES-STORM-Labor	41,188.00	41,188.00	0.00	0.00	41,188.00	100.00%	0.00	0.00
273 SITE UTILITIES-STORM-Mater	27,458.00	27,458.00	0.00	0.00	27,458.00	100.00%	0.00	0.00
274 SITE UTILITIES-SANITARY-La	8,581.00	8,581.00	0.00	0.00	8,581.00	100.00%	0.00	0.00
275 SITE UTILITIES-SANITARY-Me	5,720.00	5,720.00	0.00	0.00	5,720.00	100.00%	0.00	0.00
276 SITE UTILITIES-FIRE LINE-Lat	3,433.00	3,433.00	0.00	0.00	3,433.00	100.00%	0.00	0.00
277 SITE UTILITIES-FIRE LINE-Ma	2,288.00	2,288.00	0.00	0.00	2,288.00	100.00%	0.00	0.00
278 SITE UTILITIES-WATER-Labo	4,004.00	4,004.00	0.00	0.00	4,004.00	100.00%	0.00	0.00
279 SITE UTILITIES-WATER-Mater	2,669.00	2,669.00	0.00	0.00	2,669.00	100.00%	0.00	0.00
NOT USED								
DIVISION 33, 34, & 35								
OWNERS CONTINGENCY								
280 Owner's Contingency	150,000.00	150,000.00	0.00		150,000.00	100.00%	0.00	0.00
280a Coil coating-AEA 01	6,448.75	6,448.75	0.00		6,448.75	100.00%	0.00	0.00
280b Fire extinguishers AEA 02	573.00	573.00	0.00		573.00	100.00%	0.00	0.00
280c EPT doors AEA 02	4,395.00	4,395.00	0.00		4,395.00	100.00%	0.00	0.00
280d Light fixtures AEA 02	5,816.81	5,816.81	0.00		5,816.81	100.00%	0.00	0.00
280e Elevator beam AEA 02	600.00	600.00	0.00		600.00	100.00%	0.00	0.00
280f 208v pwr engineering AEA 02	531.00	531.00	0.00		531.00	100.00%	0.00	0.00
280g Elec disconnect AEA 02	1,188.00	1,188.00	0.00		1,188.00	100.00%	0.00	0.00
280h Curtain wall support AEA 02	980.00	980.00	0.00		980.00	100.00%	0.00	0.00
280i Relocate generator AEA 02	2,300.49	2,300.49	0.00		2,300.49	100.00%	0.00	0.00
280j Cable trays-AEA-03	4,550.00	4,550.00	0.00		4,550.00	100.00%	0.00	0.00
280k Recess video wall-AEA-03	4,557.00	4,557.00	0.00		4,557.00	100.00%	0.00	0.00
280l Mechanical yard-AEA-03	9,155.00	9,155.00	0.00		9,155.00	100.00%	0.00	0.00
280m Nichia Zee stud-AEA-03	6,415.00	6,415.00	0.00		6,415.00	100.00%	0.00	0.00
280n Ceramic tile-AEA-03	930.00	930.00	0.00		930.00	100.00%	0.00	0.00
280o Delete Intercom-AEA-03	-35,399.00	-35,399.00	0.00		-35,399.00	100.00%	0.00	0.00
280p Relocate panel-AEA-03	234.00	234.00	0.00		234.00	100.00%	0.00	0.00
280q Storefront hardware-AEA-03	16,900.00	16,900.00	0.00		16,900.00	100.00%	0.00	0.00

PROJECT: APPLICATION AND CERTIFICATE FOR PAYMENT
New Deer Park City Hall

CONTRACTOR: CONSTRUCTION LTD
ARCHITECT: cre8

APPLICATION NUMBER: 20-Ret
PROJECT NOS.: 15-007
PAYMENT APPLICATION DATE: 4/30/2019

NO DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIAL	TOTAL COMPLETED	PERCENT COMPLETE	BALANCE TO FINISH	RETAINAGE
280r Raise electric outlet-AEA-03	122.00	122.00	0.00		122.00	100.00%	0.00	0.00
280s Relocate exit light-AEA-03	60.00	60.00	0.00		60.00	100.00%	0.00	0.00
280t SS Countertops-AEA-03	3,035.00	3,035.00	0.00		3,035.00	100.00%	0.00	0.00
280u Room A109A-AEA-04	1,855.20	1,855.20	0.00		1,855.20	100.00%	0.00	0.00
280v Stair railing swing gate-AEA-04	950.00	950.00	0.00		950.00	100.00%	0.00	0.00
280w Rework door frames-AEA-04	2,162.00	2,162.00	0.00		2,162.00	100.00%	0.00	0.00
280x Relocate room scheduler-AEA-	46.84	46.84	0.00		46.84	100.00%	0.00	0.00
280y Fiber to tower-AEA-04	3,602.68	3,602.68	0.00		3,602.68	100.00%	0.00	0.00
280z Wood blocking at Mech yd-AEA-	853.00	853.00	0.00		853.00	100.00%	0.00	0.00
280aa Drywall at A109A-AEA-04	487.00	487.00	0.00		487.00	100.00%	0.00	0.00
280ab Galv bollard-AEA-04	900.00	900.00	0.00		900.00	100.00%	0.00	0.00
280ac Data drops-AEA-04	5,519.52	5,519.52	0.00		5,519.52	100.00%	0.00	0.00
280ad Collections millwork-AEA-04	2,100.00	2,100.00	0.00		2,100.00	100.00%	0.00	0.00
280ae Grill & damper changes-AEA-0-	1,719.30	1,719.30	0.00		1,719.30	100.00%	0.00	0.00
280af Darker LVT-AEA-04	1,199.10	1,199.10	0.00		1,199.10	100.00%	0.00	0.00
280ag Floor pattern labor-AEA-04	2,871.06	2,871.06	0.00		2,871.06	100.00%	0.00	0.00
280ah Retaining wall-AEA-04	7,709.00	7,709.00	0.00		7,709.00	100.00%	0.00	0.00
280ai Stain radius trim-AEA-04	1,800.00	1,800.00	0.00		1,800.00	100.00%	0.00	0.00
280aj Knox Box Elevator-AEA-04	411.00	411.00	0.00		411.00	100.00%	0.00	0.00
280ak SS Countertop at PW-AEA-04	4,360.00	4,360.00	0.00		4,360.00	100.00%	0.00	0.00
280al Glass door-AEA-04	1,673.00	1,673.00	0.00		1,673.00	100.00%	0.00	0.00
280am Fire Suppression Server-AEA 0	37,447.00	37,447.00	0.00		37,447.00	100.00%	0.00	0.00
280an Remove handrails-AEA-06	740.00	740.00	0.00		740.00	100.00%	0.00	0.00
280ao Add light shields-AEA-06	2,033.26	2,033.26	0.00		2,033.26	100.00%	0.00	0.00
280ap Revise storm drainage-AEA-06	1,505.00	1,505.00	0.00		1,505.00	100.00%	0.00	0.00
280aq Add sod & irrigation-AEA-06	17,220.00	17,220.00	0.00		17,220.00	100.00%	0.00	0.00
280ar Install cornerstone-AEA-06	600.00	600.00	0.00		600.00	100.00%	0.00	0.00
280as Bulletin Board lights-AEA-06	530.00	530.00	0.00		530.00	100.00%	0.00	0.00
280at A/C unit in Studio Room-AEA-0	8,353.10	8,353.10	0.00		8,353.10	100.00%	0.00	0.00
280au Replace east side lights-AEA-0	912.00	912.00	0.00		912.00	100.00%	0.00	0.00
280av Excess Contingency	7,048.89	7,048.89	0.00		7,048.89	100.00%	0.00	0.00
280aw	0.00	0.00	0.00		0.00	0.00%	0.00	0.00
CONTINGENCY SUMMARY	0.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	0.00
<<SUBTOTAL>>	6,121,000.00	6,121,000.00	0.00	0.00	6,121,000.00	100.00%	0.00	0.00
CHANGE ORDERS								
1 Credit for excess Contingency	-7,048.89	-7,048.89	0.00	0.00	-7,048.89	100.00%	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
<<SUBTOTAL>>	6,113,951.11	6,113,951.11	0.00	0.00	6,113,951.11	100.00%	0.00	0.00



Legislation Details (With Text)

File #: ACT 19-021 **Version:** 1 **Name:**

Type: Acceptance **Status:** Agenda Ready

File created: 6/10/2019 **In control:** City Council

On agenda: 6/18/2019 **Final action:**

Title: Acceptance and release of retainage for the 13th Street Paving Improvements Project.

Sponsors: Public Works

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Acceptance and release of retainage for the 13th Street Paving Improvements Project.

Summary: D&W Contractors, Inc. has completed the 13th Street Paving Improvements Project and ready for Council acceptance and release of retainage. The project was completed in the amount of \$170,018.65. The retainage for this project is \$8,500.93. The project consisted of the repair of the paving along 13th street that had deteriorated over years of heavy truck use. This project was completed on time and in budget.

Fiscal/Budgetary Impact: This project was funded through Street Maintenance Fund.

Staff is requesting acceptance and retainage release for the completed project



Legislation Details (With Text)

File #: ACT 19-022 **Version:** 1 **Name:**
Type: Acceptance **Status:** Agenda Ready
File created: 6/11/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Acceptance of completion of the City Hall and City Council Audio-Video Projects.

Sponsors:

Indexes:

Code sections:

Attachments: [Ford AV City Hall Contract](#)
[Ford AV Council Chambers Contract](#)
[City Hall Change Orders](#)
[Council Chambers Change Orders](#)
[Council Chambers Approved Change Order](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Acceptance of completion of the City Hall and City Council Audio-Video Projects.

On 6/20/2017 Council approved the purchase of audio-video equipment from Ford Audio-Visual LLC. for City Hall in the amount of \$169,702.74 under BuyBoard Contract #482-15. The project required six (6) change orders in the amount of \$4154.91 for a total cost of \$173,857.65.

On 6/20/2017 Council approved the purchase of audio-video equipment from Ford Audio-Visual LLC. for City Hall Council Chambers in the amount of \$288,876.12 under BuyBoard Contract #482-15. The project required seven (7) change orders in the amount of \$28,820.81 for a total cost of \$317,696.93.

On 7/10/2018 Council approved a change order in the amount of \$9538.00 from Ford Audio-Visual LLC. for City Hall Council Chambers under BuyBoard Contract #482-12 for the purchase of additional microphones increasing the original approval amount of \$288,876.12 to \$298,414.12.

Ford Audio-Video Systems, LLC has completed the City Hall and City Council Audio-Video Projects and City staff is recommending acceptance of these projects.

Fiscal/Budgetary Impact:

Capital Improvement Fund 90-105-4902 for City Hall

PEG Fund account#14-200-4402 for City Hall Council Chambers

Accept the project and closeout the project.

(All spaces must be completed.)

CODP/5/2017 DRAFT

CONTRACT DISTRIBUTION/ROUTING

Once the contract is signed, copies shall be distributed to all listed below and the date of distribution shall also be provided.

PRINT NAME**Address**

Contractor	Ford Audio-Video Systems Doug Hill Senior Account Manager	4380 Blalock Road Houston, Texas 77041 713-690-0555 x2824	Date	
Consultant (if any)			Date	
Department			Date	
Department			Date	
Department			Date	
Department			Date	
Department			Date	
Department			Date	

**CITY OF DEER PARK
CONTRACT FOR GENERAL SERVICES
INFORMATION TECHNOLOGY**

I. Signatures. By signing below, the parties agree to the terms of this Contract:

CITY OF DEER PARK:

By:

Date:

Title:

CONTRACTOR:

By:

Date:

Title:

Company: Ford Audio-Video Systems, LLC

II. General Information and Terms.

Contractor's Name and Address: Ford Audio-Video Systems, LLC

4380 Blalock Road

Houston, TX 77041

Description of Services: Audio/Video Systems for the New City Hall

Maximum Contract Amount: \$169,702.74

Effective Date: On the latest date of the dates executed by both parties.

Termination Date: See III.C.

Contract Parts: This Contract consists of the following parts:

- I. Signatures
- II. General Information and Terms
- III. Standard Contractual Provisions
- IV. Additional Terms or Conditions
- V. Additional Contract Documents

III. Standard Contractual Provisions.

A. Contractor's Services. The Contractor will provide to the City the services described in this Contract under the terms and conditions of this Contract.

B. Billing and Payment. The Contractor will bill the City for the services provided at intervals of at least 30 days, except for the final billing. The City will pay the Contractor for the services provided for in this Contract with current revenues available to the City, but all the City's payments to the Contractor, including the time of payment and the payment of interest on overdue amounts, are subject to the provisions of Chapter 2251 of the Government Code. The City is not liable to the Contractor for any taxes which the City is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any bill.

C. Termination Provisions.

(1) Unless terminated earlier as allowed by this Contract, this Contract terminates:

(a) On the termination date, if any, specified in the General Information in Part 1, but the obligation of a party to complete a contract requirement pending on the date of termination survives termination; or

(b) If there is no termination date specified in the General Information in Part 1, the Contract terminates when both parties have completed all their respective obligations under the Contract.

(2) The City's city manager may terminate this Contract during its term at any time for any reason by giving written notice to the Contractor not less than five business days prior to the termination date, but the City will pay the Contractor for all services rendered in compliance with this Contract to the date of termination.

(3) If the City's city council does not appropriate funds to make any payment for a fiscal year after the City's fiscal year in which the Contract becomes effective and there are no proceeds available for payment from the sale of bonds or other debt instruments, then the Contract automatically terminates at the beginning of the first day of the successive fiscal year. (Section 5, Article XI, Texas Constitution)

D. Liability and Indemnity. Any provision of the Contract is void and unenforceable if it: (1) limits or releases either party from liability that would exist by law in the absence of the provision; (2) creates liability for either party that would not exist by law in the absence of the provision; or (3) waives or limits either party's rights, defenses, remedies, or immunities that would exist by law in the absence of the provision.

E. Assignment. The Contractor may not assign this Contract without the City's prior written consent.

F. Law Governing and Venue. This Contract is governed by the law of the State of Texas and a lawsuit may only be prosecuted on this Contract in a court of competent jurisdiction located in or having jurisdiction in Harris County, Texas.

G. Entire Contract. This Contract represents the entire Contract between the City and the Contractor and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both parties.

H. Independent Contractor. The Contractor will perform the work under this Contract as an independent contractor and not as an employee of the City. The City has no right to supervise, direct, or control the Contractor or Contractor's officers or employees in the means, methods, or details of the work to be performed by Contractor.

I. Dispute Resolution Procedures. If either party disputes any matter relating to this Contract, the parties agree to try in good faith, before bringing any legal action, to settle the dispute by submitting the matter to mediation before a third party who will be selected by agreement of the parties. The parties will each pay one-half of the mediator's fees.

J. Attorney's Fees. Should either party to this Contract bring suit against the other party for any matter relating to this Contract, neither party will seek or be entitled to an award of attorney's fees or other costs relating to the suit.

K. Severability. If a court finds or rules that any part of this Contract is invalid or unlawful, the remainder of the Contract continues to be binding on the parties.

L. Contractual Limitations Period. Any provision of the Contract that establishes a limitations period that does not run against the City by law or that is shorter than two years is void. (Sections 16.061 and 16.070, Texas Civil Practice and Remedies Code)

M. Conflicting Provisions. If there is a conflict between a provision in the Contractor's Additional Contract Documents and a provision in the remainder of this Contract, the latter controls.

N. Copyright. Any original work (the Work), including any picture, video, music, brochure, writing, trademark, logo or other work created by the Contractor for the use of the City under this Contract is a "work made for hire," as defined by federal copyright law. If the Work is not by law a "work made for hire," the Contractor by execution of this Contract assigns to the City all of its rights to the Work, including the copyright. The City, as the author and owner of the copyright to the Work, may alter, reproduce, distribute, or make any other use of the Work as it deems appropriate.

O. Disclosure of Interested Persons for Council-Approved Contracts. Contracts that require City Council approval, such as contracts that exceed \$50,000, are subject to the requirements of Section 2252.908, Tex Gov't Code. Under the provisions of this statute:

- (1) The City may not enter into a contract with a business entity that requires Council approval unless the business entity submits a disclosure of interested persons at the time the business entity submits a signed contract to the City;

(2) A disclosure of interested parties must be submitted on a form prescribed by the Texas Ethics Commission (Commission) that includes:

(a) A list of each interested party for the contract of which the contractor business entity is aware, an interested party being a person who has a controlling interest in the business entity or who actively participates in facilitating or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity; and

(b) The signature of the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.

The Commission has approved a Certificate of Interested Persons form, which must be filled out, signed and notarized by the Contractor and submitted to the City at the time of execution of this Contract, along with the certification of filing generated from the Commission's website at <https://www.ethics.state.tx.us/tec/1295-Info.htm> . The Certificate of Interested Persons form is available on the Commission's website and the Contractor must follow the Commission's filing process adopted pursuant to the statute.

IV. Additional Terms or Conditions.

A. Installation will occur according to a schedule mutually agreed upon by City and Contractor, with the understanding that such schedule will include installation during evenings and weekends. The City shall not be subject to charges for additional labor, expenses, travel, overhead, or any other charge, based on installation being scheduled during evenings and weekends or Contractor's inability to install the system during times that the Council Chamber is being used for City purposes.

B. The paragraph titled "Non-Hire" in Section E of Ford Audio-Video Systems, LLC's Proposal dated April 26, 2017 (the "Ford Proposal"), attached hereto as Exhibit "A-2", reading:

"The Customer and Ford mutually agree, because of the high cost of training an employee that neither party shall solicit the employment of any employee of the other party, and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of the breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages an agreed upon cost to replace the employee"

is hereby amended to read as follows:

"The Customer and Ford mutually agree, because of the high cost of training an employee, that neither party shall solicit the employment of any employee of the other party during the term of this contract and for one (1) year thereafter. This prohibition shall not apply to any offers of employment which result from a general solicitation for employment, including without limitations, through the Internet, newspapers, magazines, and radio."

C. Section F.1.n. of the Ford Proposal, reading:

“Ford may withhold warranty service in the event that Customer has an unpaid balance due to be paid to Ford”

is hereby amended to read as follows:

“Ford may withhold warranty service only in the event that Customer has an unpaid balance due to be paid to Ford for warranty work.”

D. The phrase “During the training” in Section G.1.b. of the Ford Proposal is hereby deleted.

V. Additional Contract Documents.

The following documents attached to this Contract are part of this Contract:

Exhibit A. Contractor’s Additional Contract Documents:

- A-1. Certificate of Interested Persons with Certification of Filing (1 page)
- A-2. Ford Audio-Video Systems, LLC’s Executive Brief dated June 8, 2017 (5 pages)
- A-3. Ford Audio-Video Systems, LLC’s Proposal dated April 26, 2017 (31 pages)
- A-4. BuyBoard Discount Worksheet (2 pages)

Exhibit B. City’s Additional Contract Documents:

- B-1. Requirements for all Insurance Documents (2 pages)
- B-2. Ford Audio-Visual Systems, LLC Insurance Certificate
- B-3. Ford Audio-Visual Systems, LLC W-9 Form
- B-4. Technical Specifications

EXHIBIT A-1

Certificate of Interested Persons with Certification of Filing

(See Attached)

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

Certificate Number:
2017-217460

Date Filed:
06/02/2017

Date Acknowledged:

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

Ford Audio-Video Systems, LLC
Houston, TX United States

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, Texas

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.

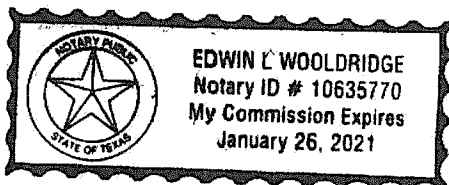
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City Hall AV Systems

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	City of Deer Park	Deer Park, TX United States	X	


5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

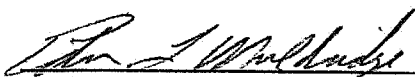
I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE


Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Douglas Hill, this the 5 day of June, 20 17, to certify which, witness my hand and seal of office.


Signature of officer administering oath

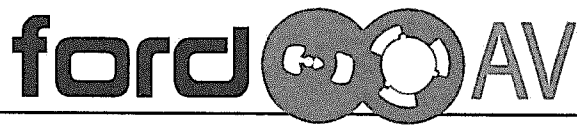
Edwin L. Wooldridge
Printed name of officer administering oath


Title of officer administering oath

EXHIBIT A-2

Ford Audio – Video Systems, LLC’s Executive Brief Dated June 8, 2017

(See Attachment)



Helping People Communicate!

June 8, 2017

Mr. James Lewis
City of Deer Park
710 East San Augustine Street
Deer Park, TX 77536

Dear Mr. Lewis:

Ford Audio Video Systems, LLC (Ford) has reviewed the needs and goals of the City of Deer Park for the City Hall and Council Chambers. We have evaluated the spaces as provided by the architect, and designed a system that shall meet your goals.

Situation

The City of Deer Park City Hall needs to be equipped with current, high quality audio-video systems to accommodate communication between city staff and the public.

Council Chambers Considerations

Ford has designed a video system for the council chambers. This system shall include a large video wall behind the dais for presentations, while allowing a high level of ambient light in the room. Each member of the council shall have a 21.5" display for viewing presentations or the agenda.

Each member of the council shall have a microphone, a dedicated speaker, volume control, and a headphone port for sound isolation.

A presentation lectern shall house the video presentation equipment and allow a presenter to display a computer image or document. The lectern shall be mobile, and can utilize any one of three positions in the chambers for presentation. It shall include an annotation system allowing presenters to mark presentations, maps, etc.

A council chambers studio space shall be furnished with a production console that includes built-in equipment rack space. The studio will be equipped with a DVD/Blu-ray player in the control room and shall meet current production needs, while also allowing for future expansion.

Recessed multi-color LED fixtures shall be installed along the windows, providing the ability to display colors in the evening hours, visible to the street traffic.

A control system with large touch-panels shall allow flexibility of audio-video controls, light dimming, and LED color changing.

The Council Chambers Executive Board Room shall have a large wall-mounted display for presentations. Three displays shall be installed in the lobby of the council chambers for historic photo presentations, current and upcoming events, and a room schedule.

City Hall Considerations

The City Hall design includes four (4) conference rooms. Each room shall have a large display, offer the user a simplified connection interface for presentations, including HDMI and wireless connectivity. Each room shall be controlled via a push button control system

Thirteen City Hall offices shall be equipped with HD displays, connected to the internal cable distribution system. Five offices shall have computer connectivity for presentations.

A sound masking system shall be installed throughout the City Hall, providing speech privacy to the HR and finance areas. Additional coverage shall include the front lobby, main hallway, and public works.

A utility payment drive-thru system shall be installed, giving staff the ability to talk to the customers from the window or their desks. The camera system shall allow staff to visually monitor the drive-thru.

System Value

Ford recognizes the responsibility and accountability of local government. We strive to offer the best value for the project, which means excellent quality parts and design. Using lesser quality parts reduces the longevity and performance of the system, and results in a higher cost, long term.

I believe we have met the goals and expectations in our design, and look forward to working with the City of Deer Park on this and future projects.

If there are any questions, please contact me immediately.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC



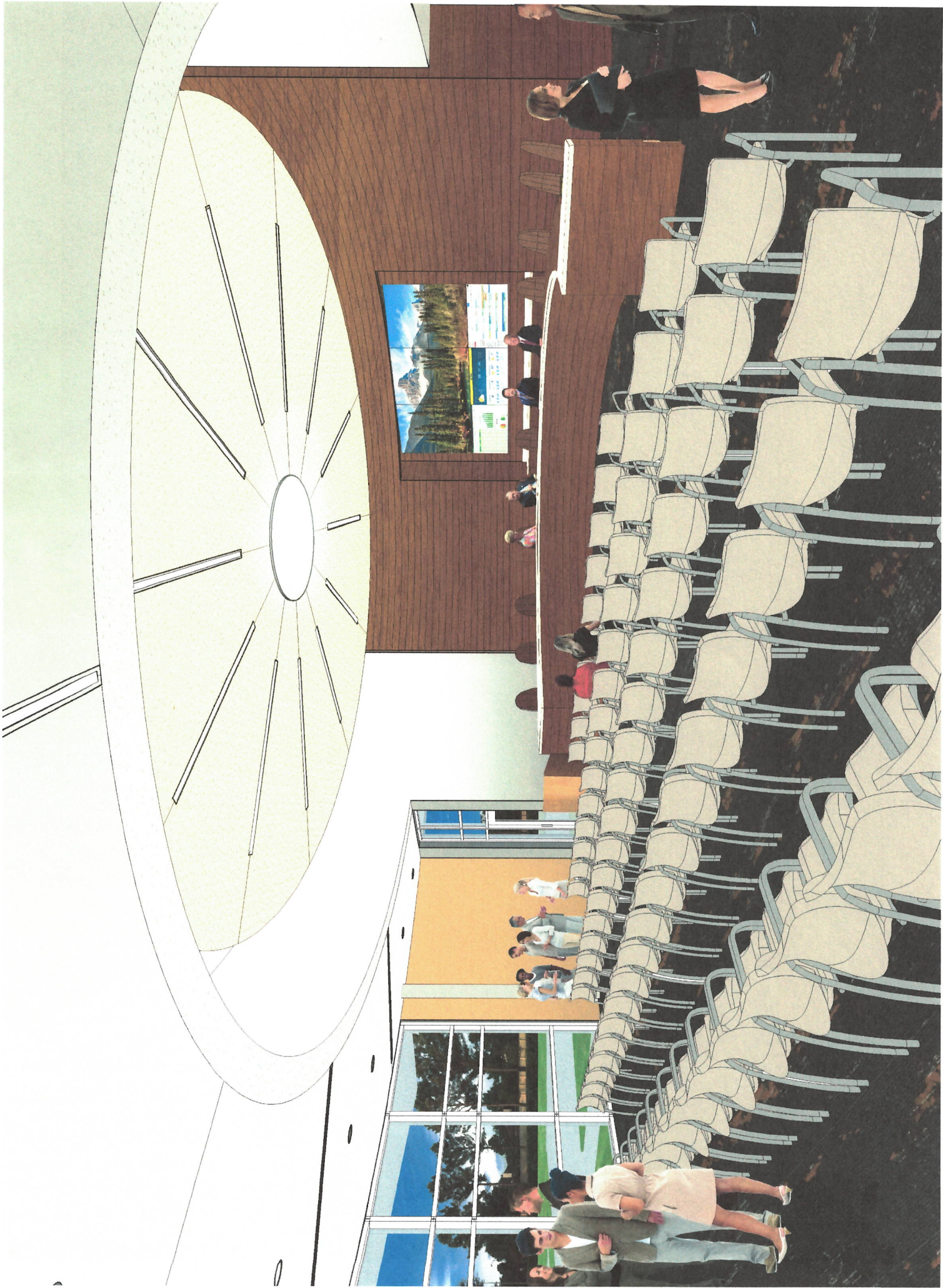
Douglas Hill
Senior Account Manager

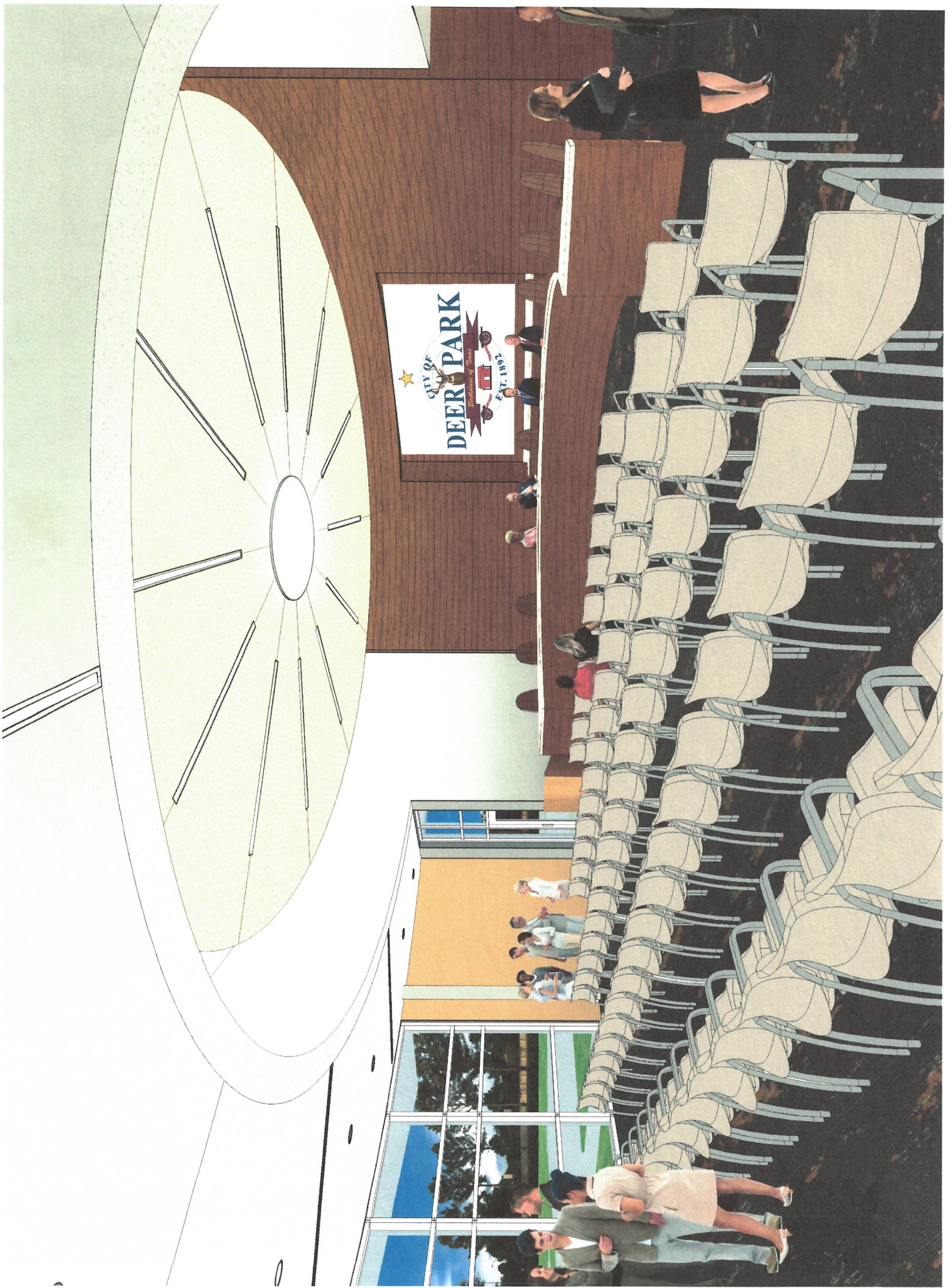
FORD AUDIO-VIDEO SYSTEMS, LLC



Mitch Warren, P.E.
Division Manager

Voice: 713-690-0555
E-mail: hilld@fordav.com
Website: www.fordav.com





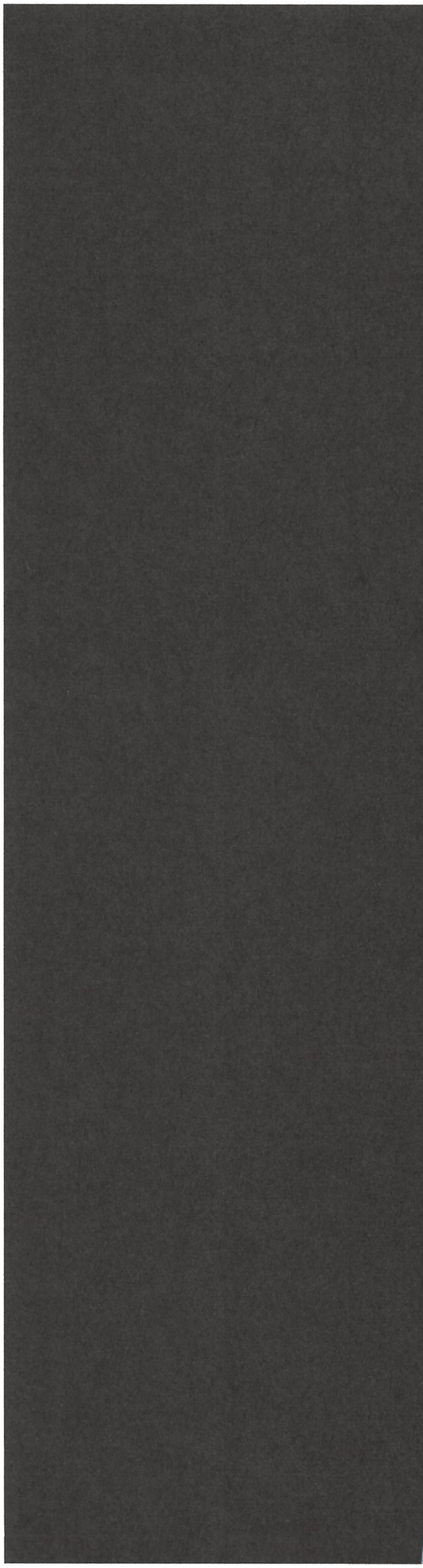
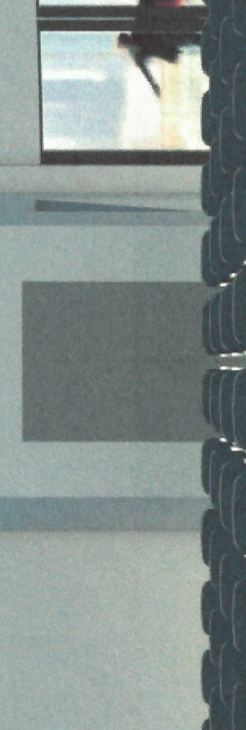
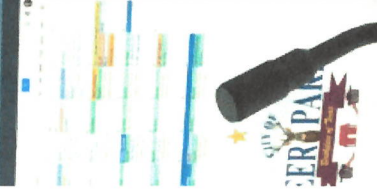
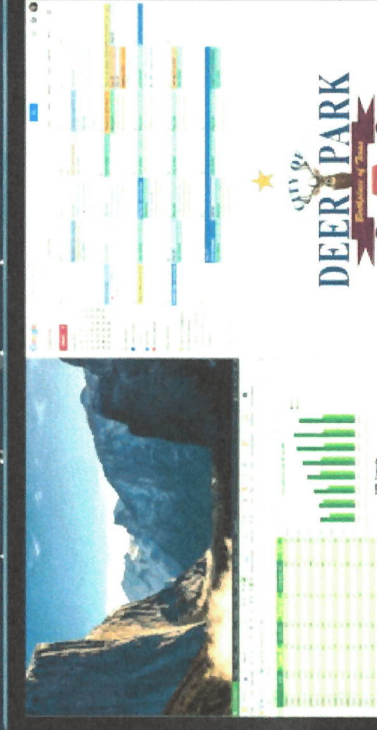
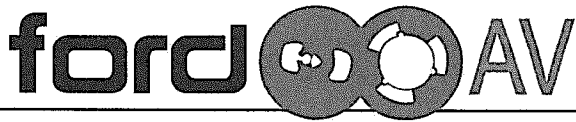


EXHIBIT A-3

Ford Audio – Video Systems, LLC's Proposal Dated June 8, 2017

(See Attachment)



Helping People Communicate!

REVISED June 8, 2017

Mr. James Lewis
City of Deer Park
710 East San Augustine
Deer Park, TX 77536

RE: Audio, Video and Lighting Systems

Dear Mr. Lewis:

Ford Audio-Video Systems, LLC (Ford) respectfully submits for your consideration the attached proposal, which covers the details of the system requirements in the following outline:

- A. Introduction
- B. Description of Work and Responsibilities
- C. Installation Schedule
- D. Equipment List
- E. Cost Summary and Terms
- F. Guarantees and Limitations of Warranty
- G. Training and Documentation
- H. Building Construction and Installation
- I. Acceptance

The proposed systems are based upon our understanding of your requirements as communicated to us during our meetings and conversations. If there are any changes that need to be made, please let us know. We invite you to compare our systems with any other: in quality, price, and professionalism of installation, we are second to none.

This proposal contains confidential pricing, design, and installation information that is proprietary to Ford and utilizes Ford Audio-Video Systems, LLC's **BuyBoard Contract #482-15**. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford. Please let us know if any questions arise. We look forward to serving you.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC

Douglas Hill
Senior Account Manager

FORD AUDIO-VIDEO SYSTEMS, LLC

Mitch Warren, P.E.
Division Manager

Voice: 713-690-0555
Email: hilld@fordav.com
Website: www.fordav.com

Proposal
For
City of Deer Park, Deer Park, TX

A. INTRODUCTION

This proposal provides a description of the technology incorporated into the systems, lists the major equipment and components, and states the terms, conditions, and responsibilities. Individual components and quantities may be changed, deleted, added, or designated as optional to be added to the system at a future date.

B. DESCRIPTION OF WORK

Ford shall provide and install the following systems for The City of Deer Park, Texas (Customer):

CITY HALL CONFERENCE ROOM – A108

1. AUDIO SYSTEM

- a. Four (4) 6.5” two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 40w, 70v audio amplifier shall be installed in the owner furnished equipment (OFE) back box and connected to the provided speakers.

2. VIDEO SYSTEM

- a. One (1) 75”, LED high definition display shall be wall mounted in the conference room. It shall have an OFE back-box for power and equipment storage. It shall be connected to the OFE RF Cable.
- b. One (1) AV transmitter shall be installed under the table, providing HDMI and VGA-with-audio connectivity.
- c. One (1) AV receiver shall be installed in the provided back box, and be connected to the display. The receiver shall receive a signal from the table inputs.
- d. One (1) 8” room scheduler display shall be mounted on the outside wall of the conference room.
- e. An OFE PoE LAN pull will be required for the room scheduler.

3. CONTROL SYSTEM

- a. One (1) dual-gang, touch button control system, shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

CITY HALL CONFERENCE ROOM – A212

4. AUDIO SYSTEM

- a. Six (6) 6.5” two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 200w at 70v audio amplifier shall be installed in the AV credenza and connected to the provided speakers.
- c. One (1) AV credenza shall be provided. It shall have a 16-space equipment rack with one (1) un-interruptible power supply.

5. VIDEO SYSTEM

- a. One (1) 82”, LED high definition display shall be wall mounted in the conference room. It shall be connected to the OFE RF Cable and to the table inputs fed through the AV switcher.
- b. One (1) AV switcher and controller shall be installed in the provided credenza rack.
- c. Two (2) AV transmitters shall be installed under the table, providing HDMI and VGA + Audio connectivity. The outputs shall provide a signal to the provided switcher.
- d. One (1) wireless collaboration device shall be installed in the credenza rack, and be connected to the provided AV switcher.
- e. One (1) 8” room scheduler display shall be mounted on the outside wall of the conference room.
- f. An OFE PoE LAN pull will be required for the room scheduler.

6. CONTROL SYSTEM

- a. One (1) dual-gang, touch pad shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

3) AV Switcher (Source Select)

CITY HALL CONFERENCE ROOMS – A126 AND A247

7. AUDIO SYSTEM

- a. Four (4) 6.5” two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 40w at 70v audio amplifier shall be installed in the OFE back box and connected to the provided speakers.

8. VIDEO SYSTEM

- a. One (1) 75”, LED high definition display shall be wall mounted in the conference room. It shall have an OFE back-box for power and equipment storage. It shall be connected to the OFE RF Cable.
- b. One (1) AV transmitter shall be installed under the table, providing HDMI and VGA-with-audio connectivity.
- c. One (1) wireless collaboration device shall be installed under the conference room table, and be connected to the Ford provided AV transmitter/switcher. The system shall have two (2) buttons available to connect to owner furnished laptops or tablets with USB port.
- d. One (1) AV receiver shall be installed in the provided back box, and be connected to the display.

9. CONTROL SYSTEM

- a. One (1) dual-gang, touch button control system, shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

CITY HALL OFFICE DISPLAYS – ROOMS A122, A123, A137, A143, A148, A216, A218, A219, A222, A223, A226, A236 AND A243

10. VIDEO SYSTEM

- a. Thirteen (13) 55”, high definition 1920 x 1080p LED displays shall be wall mounted, one (1) in each of the above listed locations. The displays shall be connected to the OFE RF distribution system. The RF cable and back box with power at each display is to be provided by others.

CITY HALL OFFICE DISPLAYS – ROOMS A254 X 2, A255, A252 AND A253

11. VIDEO SYSTEM

- a. Five (5) 55", high definition 1920 x 1080p LED displays shall be wall mounted, one (1) in each room A252, A253, and A255. Two (2) displays shall be mounted in A254. The displays shall be connected to the OFE RF distribution system. The RF cable and back box with power at each display is to be provided by others.
- b. Five (5) HDMI AV receivers shall be installed, one (1) at each display, and connected to an HDMI input.
- c. Five (5) HDMI AV transmitters shall be installed, one (1) for each display. They shall allow presentation of OFE computer images to the display.

SPEECH PRIVACY – SOUND MASKING

12. PRIVACY SYSTEM

- a. Thirty-six (36) full range sound emitters shall be ceiling installed in three zones, covering the finance desks, front lobby, HR offices and hallway, and the public works area.
- b. One (1) multi-zone sound generator and controller shall be installed in the 2nd floor IT Room, and the sound distributed to emitters.

DRIVE-THRU SYSTEM

13. AUDIO SYSTEM

- a. One (1) Loop detector relay shall be provided and installed. The driveway loop shall be installed by others.
- b. One (1) outdoor camera and speaker and microphone call station shall be installed at the drive-thru window.
- c. Four (4) video phone, desktop/wall mount stations, shall be installed in multiple areas for easy access to the drive-thru system. One shall be located at the drive through window desk and the other locations shall be determined at a later date. They shall include a video display to monitor the drive-thru visually, as well as a handset for two-way audio.

14. EXTENDED WARRANTY

- a. Ford shall provide an Extended Warranty for the equipment and systems described in Attachment B.
- b. This Extended Warranty shall apply to Ford workmanship and equipment as described in Attachment B.
- c. The term of the Extended Warranty shall be for two (2) years.
- d. The renewal of this Extended Warranty will be subject to price adjustments based on the age of the equipment covered and Ford labor costs.

- e. Upon request by the Customer, a Ford Service Technician shall be dispatched on a first-available basis.
 - f. Unless otherwise specified in this Agreement, scheduling and services are available during normal Ford business hours, as described herein.
 - g. For services outside of normal business hours, or for services at additional locations, charges as described herein shall apply.
 - h. Equipment, materials, and labor, required outside the scope of this Agreement, necessary for repairs or restoring system operation, shall be quoted to the Customer. Upon written approval for the work outside this scope, the required equipment, material, and labor, to perform the work, shall be invoiced separately.
9. THE CUSTOMER SHALL BE RESPONSIBLE FOR:
- a. The Customer shall have a representative (one [1] person selected by the Customer) available throughout the installation to make decisions on behalf of the Customer concerning the installation. The purpose is to ensure that communication between the Customer and Ford is accurate and responsive in the event of questions or problems that may arise during installation.
 - b. The Customer shall clear the rooms involved in the installation of all activities during the periods of installation. Ford will work with the Customer to schedule the installation. Hours or days of work lost by the installation crew due to the inability to work as planned will be charged to the Customer based on the extra labor and expenses required.
 - c. The Customer shall provide a facility that is prepared for the installation of electronic equipment. This includes a clean, dust-free and air-conditioned environment that is secure and quiet. The Customer is responsible for providing a secure job site and for the cost of loss or damage to audio, video, and lighting equipment delivered by Ford to the job site.
 - d. Electrical Power

In the event that electrical power is required to be installed or conduit systems are required to support the audio/video systems, it is the responsibility of the Customer, at their expense, to provide complete and adequate electrical power and conduit, unless otherwise noted.
 - e. Providing and preparing adequate space for the location of equipment, speakers, speaker clusters, subwoofer cabinets, distributed under and over balcony speaker systems, stage monitor systems, equipment racks, control and mixing consoles, lighting equipment, video monitors, video projectors, projection screens, and equipment racks included in the system. In the event floors are sloped or not level, the Customer is responsible for making the floor level under consoles and equipment racks. In the event a projection screen is recessed in a finished ceiling, the Customer is responsible for refinishing the ceiling.

- f. Providing a clear area with adequate ventilation and air conditioning that maintains a room temperature not exceeding 75 degrees Fahrenheit in all rooms that are occupied by sound/audio/video/lighting equipment racks. Sound, audio, video, and lighting equipment produces heat which must be dissipated by ventilation or air conditioning. Prolonged operation at room temperatures above 75 degrees Fahrenheit will shorten the life of electronic equipment leading to premature failure of components.
 - g. The Customer is responsible for the installation and registration of all software on OFE computers. Ford will provide the Customer with the system requirements for Ford provided software, but the Customer is responsible for installing it on the OFE PC's and/or OFE network. All software-related customer support shall be directly provided by the software manufacturer.
 - h. Scaffolding or lifts provided by the Customer for use by Ford must meet OSHA safety standards and be satisfactory to meet the needs of the Ford installation personnel. In the event the Customer furnished scaffolding or lifts are unacceptable, Ford will present a change request detailing the additional cost and time extension required to complete the project.
 - i. Ford is not licensed for and does not perform any electrical, carpentry, painting, masonry, or carpet laying work.
14. FORD SHALL BE RESPONSIBLE FOR:
- a. Providing line drawings for systems and equipment manuals electronically at no cost
 - b. Fabrication and installation of audio/video systems
 - c. Providing recommendations for electrical power and conduits, to be provided and installed by the electrical contractor, for the audio/video/control systems
 - d. Installation of low voltage audio/video wiring for systems
 - e. Electronic testing of audio systems
 - f. Tuning of audio processors
 - g. Testing and alignment of video systems
 - h. Training
 - i. Warranty service
 - j. Providing as-built drawings with wire numbers and labels
15. PREVENTATIVE MAINTENANCE
- a. Ford shall perform one (1) pre-scheduled service call, prior to the end of the warranty period, for the purpose of conducting routine preventative maintenance (PM) to check the general operation of equipment. This PM service call shall be scheduled in advance with

the Customer, between 8:00 am and 5:00 pm Monday through Friday, excluding holidays, and does not include expendable materials used (e.g., light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.) or system programming. This service is renewable up to three (3) years.

- b. The Customer will provide a contact person that is authorized to answer questions and obligate the Customer if additional services are requested. The contact will be personally available to meet with the Ford technician and have knowledge of the equipment and systems to be inspected. The contact person will provide access to all areas and equipment rooms requiring inspection.

C. INSTALLATION SCHEDULE

1. Ford estimates that the actual on-site installation, test out and commissioning of this project will take three (3) weeks. In addition to the installation, Ford shall prepare system drawings, purchase the equipment, assemble the equipment in our shop, program control software as required and do in-shop testing. This work will take approximately six (6) to eight (8) weeks prior to the beginning of actual installation at your facility. The total time required to complete the project shall be approximately twelve (12) weeks from agreement execution. The completion of Ford's work depends upon the facility being secure, dust-free, air-conditioned, and quiet.
2. For Ford to meet the above completion schedule, it is important that the Customer ensures the job site is available for Ford personnel, and there are no interruptions in the availability of the job site and the ability of Ford to do the work. Ford schedules its work force weeks in advance in order to meet the installation completion dates of all of its customers. As a consequence, it is vital that the Customer notify Fords Project Manager in the event that the Customer changes the schedule or the Customer's other contractors fall behind in completing their portion of the work.

D. EQUIPMENT LIST

CITY HALL AV EQUIPMENT

Quantity	Description	Price	Extension
1.00	AIPH.IS-CCU INTE,CENTRAL CONTROL UNIT	1,544.40	1,544.40
1.00	AIPH.IS-DV INTE,COLOR VIDEO SURFACE MNT D	254.99	254.99
4.00	AIPH.IS-MV MASTER STATION,COLOR,MONITOR	502.20	2,008.80
1.00	AIPH.IS-PU-UL INTE,PWR SUPPLY 48VDC 2AIS	387.00	387.00
1.00	AIPH.IS-RACK INTE,TRAY FOR IS-PSU	85.50	85.50
3.00	BARC.R9861520NA VIDE,CLICKSHARE,CSE-200	1,575.00	4,725.00
1.00	C2G.00817 CABL,10'CAT6 SHIELD PATCH BLK	9.09	9.09
9.00	CAMB.E-A-W-16-4 ADJ WHITE EMITTER	69.08	621.72
1.00	CAMB.QT300 DSP,3 ZONE, SOUND CONTROL MOD	1,530.00	1,530.00
1.00	CAMB.RM-QT RACK,MNT BRKT,FOR QT SERIES	24.30	24.30
18.00	CHIE.LTM1U MOUN, LG HEIGHT ADJ, TILT MOUN	227.25	4,090.50
4.00	CHIE.XSM1U MOUN,X-LRG, STATIC MOUNT ASSEM	203.25	813.00
1.00	CRES.AMP120070 AMP,1CH/200W,70V	525.00	525.00
18.00	CRES.CBL-HD-6 CABL, HDMI, 6'	35.00	630.00
5.00	CRES.CBLVGAAUD6 CRESTRON CERTIFIED COMPUTER V	28.00	140.00
1.00	CRES.CENSWPOE5 DATA,SWITCH ETHERNET,5PORT,POE	280.00	280.00
1.00	CRES.DMPS34K150 SWIT.DIGITAL MEDIA SWITCHER	3,500.00	3,500.00

4.00	CRES.DMRMC4K100 RECE,DM,4K ROOM CONTROL	630.00	2,520.00
3.00	CRES.DMTX201C TRAN,DM,HDMI + RGB INPUTS	910.00	2,730.00
5.00	CRES.HD-EXT4-C RECE,HDMI OVER HDBASET,EXTEND	700.00	3,500.00
3.00	CRES.MPAMP4070V AV,MEDIA PRESENTATION AUDIO AM	385.00	1,155.00
1.00	CRES.MP-B10-B-T PANE,MEDIA PRES 10 BUTTON,BLK	315.00	315.00
3.00	CRES.MPCM10BT AV,MEDIA PRESENTATION CONTROLL	763.00	2,289.00
4.00	CRES.TTKMPMPCIP BOX,TABLETOP,ENCLOSURE	70.00	280.00
3.00	EDCO.S2M-C COUPLER, 3.5MM TO BALANCED	33.48	100.44
2.00	EVOK.ERM1001 DATA,ROOM MGR,LED,8"	1,439.10	2,878.20
18.00	JBL.CONTROL16CT SPEA,6-1/2" CO-AX CEILING,WHT	119.60	2,152.80
1.00	MIDD.CFR-8-16 RACK,8SP,CAB FRAME RACK,16"D	253.40	253.40
1.00	MIDD.CUSTOM1 C5 14 RU EQUIPMENT CREDENZA	1,968.40	1,968.40
1.00	MIDD.EB2 PANEL,2 SPACE (3 1/2") FLANGED	11.20	11.20
2.00	MIDD.PD-915R-SP 9 OUTS,15A SERIES SURGE	439.60	879.20
1.00	MIDD.U2V RACK,2 SPACE VENTED RACKSHELF	53.90	53.90
2.00	MIDD.UFA-8-F2 2SP SLF,8" D W/ 2U FA,BPC	46.90	93.80
1.00	MIDD.UPS-S500R POWE,STANDARD UPS 500VA	431.20	431.20
3.00	MIDD.VTF1 PANE,1 SPACE (1 3/4") VENT PAN	13.30	39.90
1.00	RDL.PS-24AS POWER SUPPLY,AC PLUG,DC PLG	23.39	23.39
18.00	SAMS.DB55E DISP.TV 16/7 LED 1080P 350 NIT	1,438.20	25,887.60
3.00	SAMS.DM75E DISP,MON,75".LED,LCD,WIFI	5,100.00	15,300.00
1.00	SAMS.DM82D DISP.TV,82",1080P,24/7,500NIT	5,784.80	5,784.80
1.00	LINE.2500-2346 ACCE,LOOP DETECTOR MOD PLUG IN	166.49	166.49
2.00	CRES.DMTX4K302C 2 HDMI 1 VGA DM TRANSMITTER	1,800.00	3,600.00
		Sub Total	93,583.02

CABLING & MISC HARDWARE

Quantity	Description	Price	Extension
1,000.00	CRES.DMCBL8GPSP WIRE,24/8 STP,8G,PENUM,	.84	840.00
1,000.00	WEST.25225B WIRE,2C,16G,PENUM,GRAY	.21	210.00
1.00	CRIMPS, TIES & LABELS	438.87	438.87
1.00	CABLES & CONNECTORS	2,633.20	2,633.20
1.00	MOUNTING HARDWARE	1,755.47	1,755.47
1.00	RACKING HARDWARE	614.41	614.41
		Sub Total	6,491.95

BONDING

Quantity	Description	Price	Extension
	PERFORMANCE & PAYMENT BOND	1,686.37	1,686.37
		Sub Total	1,686.37

INTEGRATION SERVICES

Quantity	Description	Price	Extension
	DESIGN, ENGINEERING, FABRICATION, PROJECT MANAGEMENT, INSTALLATION, COMMISSIONING, TRAINING AND WARRANTY	48,362.00	48,362.00
	Sub Total		48,362.00
	Merchandise:		100,074.97
	Integration:		48,362.00
	Bond:		1,686.37
	Extended Warranty:		17,089.40
	Freight:		.00
	Sales Tax:		.00
	Total Amount:		167,212.74

E. COST SUMMARY AND TERMS

PROPOSED TOTAL: \$167,212.74

PREVENTATIVE MAINTENANCE: \$2,490.00

*TAXES: All taxes are the responsibility of the Customer. If a tax is charged to Ford, the Customer will be responsible for reimbursing Ford for the cost.

TERMS: Customer shall be issued monthly progress payments as services are rendered.

All invoices are due Net 30.

CC: Unless otherwise prohibited by law, a 3% bank interchange fee will be charged for using a credit card for payment.

PRICE: The price stated above for this project is based upon the complete system being purchased and installed at one time. In the event the Customer selects to purchase less than the total project, delays purchase of any portion of the system, requires that the system be installed in phases, or delays the installation, Ford reserves the right to charge for additional labor, travel, and overhead. The price is valid for thirty (30) days from the date of this proposal.

COMMENCEMENT OF WORK:

Ford must receive the signed contract and/or a purchase order accepting the terms and conditions of this proposal, prior to the contract being initiated by Ford. Without the acceptance of Ford no work on the contract will be under taken, including engineering the system, purchasing the equipment and scheduling the work crews for installation. In

the event the Customer fails to pay Ford within the terms above, Ford reserves the right to stop work on the project until all payments are received by Ford in accordance with the terms.

CREDIT: This proposal shall not be deemed as accepted by Ford until the executed contract is returned to Ford's credit center for final review and acceptance.

CHANGES: Any Customer Change Orders (CCO) must be approved in writing by the Customer prior to execution by Ford and are subject to the credit terms of this agreement.

NON-HIRE: The Customer and Ford mutually agree, because of the high cost of training an employee, that neither party shall solicit the employment of any employee of the other party, and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of a breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages as an agreed upon cost to replace the employee.

F. GUARANTEES AND LIMITATIONS OF WARRANTIES

1. FORD GUARANTEES THE FOLLOWING:

- a. Equipment will be new, unless noted otherwise.
- b. All workmanship provided by Ford will be free of defects and will be repaired, free of charge, for a period of two (2) years from the date of substantial completion or the first date of beneficial use of the system, whichever date occurs first. Substantial completion shall be defined as the point where the work, or designated portion thereof, is sufficiently complete so that the system can be used for its intended purpose.
- c. All equipment and materials provided by Ford that were manufactured by other companies will be warranted under the standard warranty terms of the original manufacturer.
- d. If any questions arise now or in the future about the installation or operation of the system, a Ford engineer will be available to assist and answer any questions by phone.
- e. The warranty does not include nor cover expendable materials used with the system installation (e.g., light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.).
- f. Ford is not responsible for the reliability of systems that communicate using wireless technology. The performance of equipment utilizing wireless communications is inherently unreliable and will experience "drop outs", distortion and loss of connectivity from time to time. Interference from other forms of radio frequency transmissions, such as radio and television broadcasts, cell phones, and computer wireless networks, is probable and should be expected.
- g. Ford is not responsible for the performance, testing, or configuration of owner-furnished data networks that are used to transmit audio, video, and lighting program data and

control signal data. IP-based videoconferencing systems rely upon data networks that can provide consistent bandwidth for the transmission. Videoconferencing that is transmitted over the Internet is subject to the intermittent and unreliable nature of the public network. In the event that the Customer's network is found to be the cause of defects in the quality of the audio/video signals, is unreliable, or has insufficient bandwidth to support the A/V/L system and Ford's network engineers are required to troubleshoot or configure the Customer's network, the cost of this service will be invoiced to the Customer.

- h. The term "Software" as used in this document includes all editable source files, un-editable compiled files, graphical user interface files and functionality, audio digital signal processor (DSP) files, in whole and in part, produced under the terms of this agreement.

Unless otherwise expressly agreed in writing, all Software created by Ford remains the property of Ford, and the Customer is hereby provided a license to use the Software for this project only. The Software may not be used on any other project, nor used for any purposes outside of this project, nor shared nor disclosed to anyone who is not an employee of the Customer's company.

- i. Any adjustments made by the Customer or the Customer's agent(s), other than routine operational adjustments, shall not be covered under this warranty statement. Re-calibration of settings shall be considered by Ford to be billable time to the Customer at Ford's standard engineering rates.
- j. Procedures such as routine preventative maintenance functions (e.g., keeping filters clean, keeping system environment free from foreign materials, etc.) are the responsibility of the Customer and is not included within this warranty agreement. Failure on the part of the Customer to perform these routine maintenance functions shall void this warranty.
- k. If warranty work is necessary within the warranty period, Ford will, at its option, repair the defective equipment or return it to the manufacturer for repair.
- l. Repairs, modifications, or other work performed by personnel not authorized by Ford during the period of warranty on any equipment of the system may invalidate the warranty.
- m. Ford will not be responsible for damages or cost of repairs due to modifications, adjustments, or additions to the system performed by personnel not authorized by Ford prior to acceptance of the system by the Customer.
- n. Ford may withhold warranty service in the event that the Customer has an unpaid balance due to be paid to Ford.

2. OWNER-FURNISHED EQUIPMENT (OFE):

- a. Ford's intent is to provide a complete system including all equipment. In some cases, the Customer may own equipment which they desire to be included with the installation. Ford identifies this as OFE.

- b. The use of OFE is solely for the convenience of the Customer and is not included in the warranty or guarantee provided.
- c. Ford shall take reasonable care in handling OFE and install it according to standard industry practices; however, Ford takes no responsibility for the operation, performance, appearance, or effects of OFE before, during, or after its integration into the system. Ford reserves the right to accept or reject OFE based on the equipment's service record, or lack thereof, poor condition, or out of date software/firmware. Ford will not accept OFE that is purchased by the Customer to replace equipment that is specified in this proposal.
- d. In the event that OFE does not function properly, Ford shall notify the Customer to determine if the OFE is to be a) repaired, b) an alternate unit provided by the Customer, c) the unit is not to be used, or d) Ford is to provide a new unit. Ford shall provide a cost to the Customer for the work to be done. The Customer will authorize any additional costs to the job.
- e. The existing equipment, removed as a courtesy by Ford, that is not being reused, shall be handed over to the Customer. Ford is not responsible for the existing equipment or its condition when received by the Customer.

G. TRAINING AND DOCUMENTATION

1. TRAINING INCLUDED:

- a. Ford will host a training session near the completion of installation. All system users and interested persons should attend this training so that all questions can be answered during this training.
- b. During the training, if requested, Ford personnel will attend the initial first use of the system and assist the Customer's operators and users in the operation of the Ford-installed system.
- c. Ford shall provide a training agenda for scheduled training.
- d. Ford shall provide a quick start guide (QSG) for each room type. The QSG is a generic, brief description, of how to operate the system. Two (2) copies of a laminated document, for each room type, shall be provided to the Customer.

2. ADVANCED TRAINING - OPTIONAL:

Ford is committed to providing the highest quality and most modern training experience possible to its Customers. In addition to the training included with this project, for an additional fee, Ford offers multiple, customizable options to fit the needs of any Customer. The possible programs include:

- a. Ford shall supply a training video consisting of a visual tutorial or tutorials, if multiple room type videos are purchased, that will explain how to operate specific AV systems. This training tutorial, narrated by a Ford trainer, is a self-paced, always-available, online video, viewable on any mobile device which give the learner a step-by-step process on how to use the technology.

- b. In consultation with the Customer, Ford will develop and execute a custom curriculum and curriculum schedule.
- c. Ford will provide in-person presentation(s), as needed, including presentation materials such as PowerPoint or Prezi presentation.
- d. Ford will develop a custom Orientation & Operations Handbook, which shall include detailed, user-friendly information on solutions, functionality, troubleshooting, curriculum, and other useful reference materials.
- e. The Ford Training Center also highly recommends follow-up training sessions six months to a year following the initial session(s) to ensure that all concepts are anchored and being employed by each user as well as providing opportunities for new employees to receive the same level and style of training existing employees received. The Ford Training Center will work with customers to develop a long-term training strategy and/or ongoing training curriculum.
- f. Additional materials include documents in electronic format, additional hard and/or laminated copies of Quick-Start Guides and Orientation & Operations Handbooks, as well as CDs or DVDs of these curriculum materials.
- g. All training curriculum and components will be developed and executed by a Ford Master Trainer.
- h. The components of the optional training are to be determined by the Customer, Account Manager, and Ford Master Trainer to best meet the needs of the Customer. The cost of the additional materials and training is based on the desired program.
- i. Please contact Ford to receive a customized price quote on the Advanced Training Program option.

H. BUILDING CONSTRUCTION AND SYSTEM INSTALLATION

1. VISUAL INSPECTION:

- a. This proposal is based upon a visual inspection of the site conditions. It is agreed that some buildings may have inherent design and/or construction that is not visibly recognizable and is outside of normal standard and customary building procedures. If the walls, floors or ceiling are found to be constructed in a manner that wire cannot be pulled or equipment cannot be mounted or otherwise installed without labor or materials in excess of those anticipated by both parties and proposed herein, the Customer agrees to be responsible for any adjustments in the labor and materials required to perform the installation.

2. EXISTING CONDITIONS:

- a. Acoustics and Noise

In facilities where Ford is providing a sound or audio system, the Customer is responsible for providing an environment free of ambient noise and excessive reverberation and echoes.

- 1) Typically, ambient noise is created by HVAC systems (Heating, Ventilation, and Air Conditioning), plumbing or other mechanical systems in the building. In general, Ford recommends that the ambient noise sound pressure level not exceed NC35 (Noise Criteria) or 35 dB A scale.
- 2) Long reverberation times and echoes are normally the result of hard wall, floor, and ceiling surfaces found in some rooms. Typically, Ford recommends that the reverb time does not exceed 1.5 seconds where the primary use is the communication of speech. The production of other types of music may require longer reverberation times. In the event that echoes exist, absorptive or diffusive wall and ceiling panels may be required to eliminate or minimize the detrimental effects of the echoes.
- 3) Ford is not responsible for any costs related to reducing the ambient noise or modifying the acoustics of the Customer's facilities.

I. ACCEPTANCE

1. The Customer's personnel will be notified by Ford upon completion of the installation.
2. Demonstration of system performance will be during the training session.
3. Participants at the performance demonstration shall include personnel representing Ford and personnel representing City of Deer Park who are authorized to accept the system as complete and make final payment.

This proposal shall not be deemed as accepted by Ford until the executed contract is returned to Ford's credit department for final review and acceptance. If a purchase order is required by the Customer, it must be transmitted with the signed install agreement for review and acceptance.

This proposal contains confidential pricing, design, engineering, and installation information that is proprietary to Ford. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford.

We appreciate the opportunity to work with you on this project. If you have any questions or need additional information, please contact me at 713-690-0555.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC



Douglas Hill
Senior Account Manager

Voice: 713-690-0555
E-mail: hilld@fordav.com
Website: www.fordav.com

SYSTEM INSTALLATION AGREEMENT

Between

CITY OF DEER PARK

and

FORD AUDIO-VIDEO SYSTEMS, LLC

This is to signify that City of Deer Park and Ford Audio-Video Systems, LLC have entered into a contract, in the amount of \$167,212.74, for the purchase and installation of equipment and services described in the attached proposal.

PREVENTATIVE MAINTENANCE: \$2,490.00

Customer Accepts

City of Deer Park and Ford Audio-Video Systems, LLC, by and through their respective signatories to the agreement, each represent to the other that they are authorized to enter into this agreement.

We do both agree to abide by the terms and conditions of this agreement.

FORD AUDIO-VIDEO SYSTEMS, LLC

CITY OF DEER PARK

Douglas Hill
Senior Account Manager

Authorized Signature

Mitch Warren, P.E.
Division Manager

Printed Name and Title

Date

Date

ATTACHMENT A - CUSTOMER AUTHORIZED CONTACTS

Listed are the names of the individuals who are authorized by the Customer to provide Ford access to all areas and equipment rooms and who can approve additional expenditures on behalf of the Customer.

NAME	PHONE	EMAIL ADDRESS
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ATTACHMENT B - ROOMS, SPACES AND EQUIPMENT LIST

The following is a list of rooms and equipment covered by this Agreement.

QTY:	MANUF:	PART NUMBER	DESCRIPTION
Sales Order DH80129 CDTXDEE City Hall AV Equipment			
1	AIPH	IS-CCU	INTE,CENTRAL CONTROL UNIT
1	AIPH	IS-DV	INTE,COLOR VIDEO SURFACE MNT D
4	AIPH	IS-MV	MASTER STATION,COLOR,MONITOR
1	AIPH	IS-PU-UL	INTE,PWR SUPPLY 48VDC 2AIS
1	BARC	R9861520NA	VIDE,CLICKSHARE,CSE-200
9	CAMB	E-A-W-16-4	ADJ WHITE EMITTER
1	CAMB	QT300	DSP,3 ZONE, SOUND CONTROL MOD
1	CRES	AMP120070	AMP,1CH/200W,70V
1	CRES	CENSWPOE5	DATA,SWITCH ETHERNET,5PORT,POI
1	CRES	DMPS34K150	SWIT,DIGITAL MEDIA SWITCHER
4	CRES	DMRMC4K100	RECE,DM,4K ROOM CONTROL
5	CRES	DMTX201C	TRAN,DM,HDMI + RGB INPUTS
5	CRES	HD-EXT4-C	RECE,HDMI OVER HDBASET,EXTEND
3	CRES	MPAMP4070V	AV,MEDIA PRESENTATION AUDIO AV
1	CRES	MP-B10-B-T	PANE,MEDIA PRES 10 BUTTON,BLK
3	CRES	MPCM10BT	AV,MEDIA PRESENTATION CONTROL
2	EVOK	ERM1001	DATA,ROOM MGR,LED,8"
18	JBL	CONTROL16CT	SPEA,6-1/2" CO-AX CEILING,WHT
1	RDL	PS-24AS	POWER SUPPLY,AC PLUG,DC PLG
17	SAMS	DB55E	DISP.TV 16/7 LED 1080P 350 NIT
3	SAMS	DM75E	DISP,MON,75".LED,LCD,WIFI
1	SAMS	DM82D	DISP.TV,82",1080P,24/7,500NIT
1	LINE	2500-2346	ACCE,LOOP DETECTOR MOD PLUG II

Sales Order DH80129A CDTXDEE City Hall AV Equipment			
1	BLAC	HYPERDSTP2	RECO,HYPERDECK,STUDIO,PRO2,SS
2	BRIG	HD223	DIGI.H.265,FULL HD,HTML5 PLAYE
2	BRIG	USDHC16C10	ACCE,CLASS,10,MICROSD,16GB
1	CONT	QDA4-45	AMP.DA,DISTRIBU,AMP/COMBINER,4
1	CONT	QMODHDMIRG	AV,HDTV,MOD,IPTV,ENCOD,HDMI,RG
1	CRES	AMP-3210T	AMP,3X210W COMMERCIAL POWER
1	CRES	CENSWPOE16	SWIT,16 PORT,MANAGED POE
1	CRES	CP3N	AV,3-SERIES CONTROL SYSTEM
4	CRES	DMC4KCHDCP	CARD,DM,4K,8G+,INPUT,HDCP2
3	CRES	DMC4KCOHDH	CARD, DM, OUTPUT, 4K, HDCP2
3	CRES	DMC4KHHDHC	CARD,HDMI INPUT.4K.HDCP2
3	CRES	DMC-4K-HDO	CARD,4K HDMI OUTPUT, 2CH
1	CRES	DMC-SDI	CARD,SDI INPUT FOR DM SWITCHER

EXHIBIT A-4

BuyBoard Discount Worksheet

(See Attached)

CITY OF DEER PARK CITY HALL

BuyBoard Discount Worksheet

COUNCIL CHAMBERS & COUNCIL CONFERENCE - DH80129

QTY	BRAND	PART #	DESCRIPTION	RETAIL	BUYBOARD SELL PRICE	DISCOUNT
1	BlackMagic	HYPERDSTP2	Professional AV Recorder	\$1,995.00	\$1,795.50	10%
2	Brightsign	HD223	HD Digital Signage Player	\$350.00	\$315.00	10%
2	Brightsign	USDHC16C10	16GB Micro SD Card	\$39.00	\$27.30	30%
1	Chief	LTM1U	Large Format Tilting Wall Mount Bracket	\$303.00	\$227.25	25%
9	Chief	LVXU	6-Axis Video Wall Mount	\$784.00	\$588.00	25%
2	Chief	XSM1U	Extra Large Display Wall Mount	\$271.00	\$203.25	25%
1	Contemporary Res	QDA4-45	4-Port 45 dB RF Combiner & Amplifier	\$435.00	\$391.50	10%
1	Contemporary Res	QMODHDMIRGB	HDMI ATSC RF Modulator	\$2,180.00	\$1,962.00	10%
1	Crestron	AMP-3210T	120 Watt x 3 Power Amplifier	\$1,550.00	\$1,085.00	30%
5	Crestron	CBL-HD-6	6' HDMI User Cable	\$50.00	\$35.00	30%
12	Crestron	CBLHDDVI12	12' HDMI to DVI Cable	\$70.00	\$49.00	30%
5	Crestron	CBLVGAUD6	6' VGA/Audio User Cable	\$40.00	\$28.00	30%
1	Crestron	CEN-SW-POE16	16 Port POE+ Network Switch	\$2,650.00	\$1,855.00	30%
1	Crestron	CP3N	Series 3 System Control Processor	\$2,600.00	\$1,820.00	30%
4	Crestron	DMC4KCHDCP2	DM Input Card	\$1,100.00	\$770.00	30%
2	Crestron	DMC4KCOHDHDCP	Dual DM Output Card	\$1,300.00	\$910.00	30%
3	Crestron	DMC4KHDHDCP2	HDMI Input Card	\$800.00	\$560.00	30%
3	Crestron	DMC-4K-HDO	Dual HDMI Output Card	\$1,800.00	\$1,260.00	30%
2000	Crestron	DMCBL8GPSP	DM Plenum Cabling	\$1.28	\$0.90	30%
1	Crestron	DMCONNULTRARECP	DM Keystone Jack - 20 Pack	\$500.00	\$350.00	30%
1	Crestron	DMC-SDI	HD-SDI Input Card	\$1,200.00	\$840.00	30%
1	Crestron	DM-MD16X16RPS	16x16 DM AV Switcher Chassis /Redundant PS	\$9,800.00	\$6,860.00	30%
1	Crestron	DM-PSU-8	DM POE+ Power Supply	\$1,200.00	\$840.00	30%
4	Crestron	DMRMC4K100C	DM HDMI Receiver	\$900.00	\$630.00	30%
1	Crestron	DMRMC4KSCALERC	4K DM Scaling HDMI Receiver	\$1,800.00	\$1,260.00	30%
4	Crestron	DMTX201C	HDMI/VGA DM Transmitter	\$1,300.00	\$910.00	30%
6	Crestron	HDDA44KE	1x4 4K HDMI Distribution Amplifier	\$500.00	\$350.00	30%
1	Crestron	MP-AMP4070V	40 W 70V Amplifier	\$550.00	\$385.00	30%
1	Crestron	MPCM10BT	10 Button Control Procesor/Keypad	\$1,090.00	\$763.00	30%
3	Crestron	TSW1060BS	10" Color Control Touchscreen	\$2,400.00	\$1,680.00	30%
3	Crestron	TSW1060TTKBS	10" Touchscreen Tabletop Kit	\$250.00	\$175.00	30%
1	Crestron	TTKMPPMPCIPACBT	Control Keypad Tabletop Kit	\$100.00	\$70.00	30%
1	Denon	DN-500BD	Professional BluRay Player	\$399.00	\$359.10	10%
1	Doug Fleenor	2322DMX	RS-232 to DMX Adapter	\$1,425.00	\$1,282.50	10%
1	Edcor	S2M-C	Stereo to Balanced Audio Converter	\$41.85	\$33.48	20%
1	Ergotron	45-241-026	Adjustable Monitor Arm	\$169.99	\$152.99	10%
1	Evoko	ERM1001	10" Room Scheduling Panel	\$1,599.00	\$1,439.10	10%
12	FSR	17766	AC & USB Power Cubby	\$179.00	\$161.10	10%
4	JBL	Control 16CT	6 1/2" In Ceiling Speakers	\$149.50	\$119.60	20%
2	JBL	LSR305	5 1/4" Studio Monitors	\$199.00	\$159.20	20%
6	Iluminarc	LOGICTRI4	4 LED RGB Fixture	\$135.00	\$108.00	20%
1	Iluminarc	LOGIC1x36	36 Watt RGB Lighting Controller	\$265.00	\$212.00	20%
5	Liberty	DL-AR	HDMI Adapter Set	\$129.95	\$90.97	30%
1	Marshall	VR173DLW	17" Rack Mount Broadcast Monitor	\$2,999.00	\$2,699.10	10%
1	Middle Atlantic	CUSTOM	Lectern Rack Frame - Millwork Kit 33"W	\$2,438.12	\$1,706.68	30%
1	Middle Atlantic	CUSTOM	View Point Control Console	\$6,396.92	\$4,477.84	30%
3	Middle Atlantic	PD-715SC-NS	7 Outlet Power Strips	\$113.00	\$79.10	30%
5	Middle Atlantic	PD-915R-SP	9 Outlet Rack Mount Surge	\$628.00	\$439.60	30%
3	Middle Atlantic	PD-DC-125R	DC Power Center	\$719.00	\$503.30	30%
1	Middle Atlantic	UPS-2200R	2200VA UPS Battery Backup System	\$1,788.00	\$1,251.60	30%
1	Qomo	QD3900	HD Document Camera	\$1,995.00	\$1,596.00	20%
1	Samsung	DM55E	55" 1080p Professional Display	\$2,077.00	\$1,869.30	10%
2	Samsung	DM75E	75" 1080p Professional Display	\$6,000.00	\$5,100.00	15%
11	Samsung	S22E450D	22" 1080p Desktop Monitor w/ Adj Stand	\$261.00	\$195.75	25%
9	Samsung	UD55E-B	55" 1080p 3.5mm Video Wall Display	\$4,768.00	\$4,291.20	10%
13	Shure	DC5900F	Electronics for Flush Mount Microphone	\$240.00	\$168.00	30%
1	Shure	DIS-CCU-US	Discussion Controller/Processor	\$2,220.00	\$1,665.00	25%
13	Shure	FP5981F	Flush Mount Discussion Mic Module	\$125.00	\$87.50	30%
13	Shure	GM5923	16" Gooseneck Microphone with LED Light	\$190.00	\$133.00	30%
13	Shure	LS5900F	Flush Mount Talkback Speaker	\$56.00	\$39.20	30%
2	Shure	QLXD12485H	Shure Wireless Handheld/Lavilier Combo	\$1,799.00	\$1,529.15	15%
12	Shure	SE112-GR	Earbud Headphones for DAIS Mics	\$69.00	\$48.30	30%
1	Shure	SW6000	Discussion Controller Setup Software	\$2,411.00	\$2,049.35	15%
1	Ultimate	MS-90-36B	36" Monitor Speaker Stands	\$319.99	\$223.99	30%
1	Williams Sound	PPA457PRO	Assisted Listening Solution	\$1,478.00	\$1,108.50	25%
2	Williams Sound	PPAR37	Assited Listening Receiver	\$123.00	\$92.25	25%
3000	West Penn	254246	CAT6 Plenum UTP Cable	\$0.52	\$0.36	30%
1000	West Penn	256350	HD-SDI Plenum Cabling	\$1.34	\$0.94	30%

2000 West Penn	25225B	16/2 Plenum Speaker Wire	\$0.30	\$0.21	30%
1000 West Penn	25291B	22/2 Shielded Plenum Mic/Line Wire	\$0.14	\$0.10	30%
1 Crestron	DSP-1283	12x8 Audio DSP	\$4,000.00	\$2,800.00	30%
5 Crestron	CBL-HD-12	12' HDMI Cable	\$70.00	\$49.00	30%
1 Crestron	TS1542TILB	15" Tabletop Touchscreen	\$5,800.00	\$4,060.00	30%
3 Crestron	DMDGE200C	Digital Graphics Engine - Annotation	\$3,200.00	\$2,240.00	30%
2 Crestron	TSD2220B	20" Annotation/Control Panel	\$2,000.00	\$1,400.00	30%
2 Middle Atlantic	DECP-1x4	1RU Decora Rack Panel	\$36.00	\$25.20	30%
8 Leviton	41641-E	1 Port Decora Keystone Plate Black	\$6.00	\$4.50	25%
2 Crestron	DMCBLULTU15	1.5 Foot DM Patch Cable	\$30.00	\$21.00	30%
13 C2G	00817	10' shielded CAT6 Cable	\$12.99	\$9.09	30%
10 Crestron	SAROSIC8TW	8" InCeiling Speaker	\$340.00	\$238.00	30%
10 Crestron	SPKNCTPIC8	8" Pre Construction Bracket	\$25.00	\$17.50	30%
17 Extron	26-691-09	9' Ultra DP Cable	\$80.00	\$56.00	30%
2 Extron	26-691-12	12' Ultra DP Cable	\$90.00	\$63.00	30%
6 Crestron	DMRMC4K10T	DM Receiver	\$700.00	\$490.00	30%
2 Crestron	DM-DA4-4KC	4 Port DM Distribution Amplifier	\$2,700.00	\$1,890.00	30%
11 C2G	54179	Display Port to HDMI Converter	\$119.99	\$107.99	10%
2 SanDisk	SDSSDXPS24	240GB SSD Drive	\$162.00	\$145.80	10%
8 Middle Atlantic	VTF1	1 RU Vent Panel	\$19.00	\$13.30	30%
2 Middle Atlantic	UFA-8-F2	2 Spcae Storage Rack Panel	\$67.00	\$46.90	30%
1 Middle Atlantic	D4LK	4 RU Rack Drawer with lock	\$295.00	\$206.50	30%
100 Crestron	DM8GCONNWG	8G RJ45 Connector	\$4.99	\$3.49	30%
				\$0.00	
				\$0.00	

CITY HALL CONFERENCE & OFFICES - DH80129A

<u>QTY</u>	<u>BRAND</u>	<u>PART #</u>	<u>DESCRIPTION</u>	<u>RETAIL</u>	<u>BUYBOARD SELL PRICE</u>	<u>DISCOUNT</u>
1 Aiphone	IS-CCU		Central Control Unit	\$1,716.00	\$1,544.40	10%
1 Aiphone	IS-DV		Surface Mount Door Station w/Camera	\$299.99	\$254.99	15%
4 Aiphone	IS-MV		Master Station Color Monitor	\$558.00	\$502.20	10%
1 Aiphone	IS-PU-UL		System Power Supply	\$430.00	\$387.00	10%
1 Aiphone	IS-RACK		Power Supply Rack Mount Kit	\$95.00	\$85.50	10%
1 Barco	R9861S20NA		CSE-200 Clickshare Wireless Presentation	\$1,750.00	\$1,575.00	10%
1 C2G	00817		10' shielded CAT6 Cable	\$12.99	\$9.09	30%
9 Cambridge Sound	E-A-W-16-4		4-Pack Masking Speaker	\$76.75	\$69.08	10%
1 Cambridge Sound	QT300		3-Zone Sound Masking Generator	\$1,700.00	\$1,530.00	10%
1 Cambridge Sound	RM-QT		Sound Generator Rack Mount Kit	\$27.00	\$24.30	10%
16 Chief	LTM1U		Large Format Display Wall Mount	\$303.00	\$227.25	25%
4 Chief	XSM1U		Extra Large Display Wall Mount	\$271.00	\$203.25	25%
1 Crestron	AMP120070		200 Watt 70V Power Amplifier	\$750.00	\$525.00	30%
18 Crestron	CBL-HD-6		6' HDMI User Cable	\$50.00	\$35.00	30%
5 Crestron	CBLVGAAUD6		6' VGA/Audio User Cable	\$40.00	\$28.00	30%
1 Crestron	CEN-SW-POE5		5 Port PoE Network Switch	\$400.00	\$280.00	30%
1000 Crestron	DMCBL8GPSP		DM Plenum Cabling	\$1.20	\$0.84	30%
1 Crestron	DMP534K150C		10x1 AV Switcher & Control Processor	\$5,000.00	\$3,500.00	30%
4 Crestron	DMRMC4K100C		DM HDMI Receiver	\$900.00	\$630.00	30%
5 Crestron	DMTX201C		HDMI/VGA DM Transmitter	\$1,300.00	\$910.00	30%
1 Crestron	DMTX4K302C		HDMI/DP & VGA DM Transmitter	\$2,000.00	\$1,800.00	10%
5 Crestron	HD-EXT4-C		HDMI HDBaseT Extender Set	\$1,000.00	\$700.00	30%
3 Crestron	MP-AMP4070V		40 W 70V Amplifier	\$550.00	\$385.00	30%
1 Crestron	MP-B10-B-T		10 Button Control Keypad	\$450.00	\$315.00	30%
3 Crestron	MPCM10BT		10 Button Control Processor/Keypad	\$1,090.00	\$763.00	30%
4 Crestron	TTKMPMPCIPACBT		Control Keypad Tabletop Kit	\$100.00	\$70.00	30%
3 Edcor	S2M-C		Stereo to Balanced Audio Converter	\$41.85	\$33.48	20%
2 Evoko	ERM1001		10" Room Scheduling Panel	\$1,599.00	\$1,439.10	10%
18 JBL	Control 16CT		6 1/2" In Ceiling Speakers	\$149.50	\$119.60	20%
1 Linear	2500-2346		Drive Thru Loop Detector	\$184.99	\$166.49	10%
1 Middle Atlantic	CFR-8-16		8 RU Open Rack Frame for Aiphone	\$362.00	\$253.40	30%
1 Middle Atlantic	CUSTOM		C5 14 RU Equipment Credenza	\$2,812.00	\$1,968.40	30%
1 Middle Atlantic	EB2		2 RU Blank Panel	\$16.00	\$11.20	30%
2 Middle Atlantic	PD-915R-SP		9 Outlet Rack Mount Surge	\$628.00	\$439.60	30%
1 Middle Atlantic	U2V		2RU Equipment Shelf	\$77.00	\$53.90	30%
2 Middle Atlantic	UFA-8-F2		2 RU Component Storage Shelf	\$67.00	\$46.90	30%
1 Middle Atlantic	UPS-S500R		500VA UPS Battery Backup	\$616.00	\$431.20	30%
3 Middle Atlantic	VTF1		1 RU Fine Preforated Rack Panel	\$19.00	\$13.30	30%
1 RDL	PS-24AS		12VDC Power Supply	\$25.99	\$23.39	10%
16 Samsung	DB55E		55" 1080p Professional Display w/Tuner	\$1,692.00	\$1,438.20	15%
3 Samsung	DM75E		75" 1080p Professional Display	\$6,000.00	\$5,100.00	15%
1 Samsung	DM82D		82" 1080p Professional Display	\$7,231.00	\$5,784.80	20%
1000 West Penn	25225B		16/2 Plenum Speaker Wire	\$0.30	\$0.21	30%

EXHIBIT B-1

REQUIREMENTS FOR GENERAL SERVICES CONTRACT
(See Attachment)

EXHIBIT B-1

REQUIREMENTS FOR GENERAL SERVICES CONTRACT

The Contractor shall comply with each and every condition contained herein. The Contractor shall provide and maintain the minimum insurance coverage set forth below during the term of its agreement with the City. Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Deer Park accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

INSTRUCTIONS FOR COMPLETION OF INSURANCE DOCUMENT

With reference to the foregoing insurance requirements, Contractor shall specifically endorse applicable insurance policies as follows:

- A. The City of Deer Park shall be named as an additional insured with respect to General Liability and Automobile Liability on a separate endorsement.
- B. The City of Deer Park requires a Performance Bond and a Payment Bond from the vendor to be included as part of the final agreement.
- C. A waiver of subrogation in favor of The City of Deer Park shall be contained in the Workers Compensation and all liability policies and must be provided on a separate endorsement.
- D. All insurance policies shall be endorsed to the effect that The City of Deer Park will receive at least thirty (30) days' written notice prior to cancellation or non-renewal of the insurance.
- E. All insurance policies, which name The City of Deer Park as an additional insured, must be endorsed to read as primary and non-contributory coverage regardless of the application of other insurance.
- F. **Chapter 1811 of the Texas Insurance Code, Senate Bill 425 82(R) of 2011, states that the above endorsements cannot be on the certificate of insurance. Separate endorsements must be provided for each of the above.**
- G. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Deer Park of any material change in the insurance coverage.
- H. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
- I. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
- J. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Deer Park.
- K. Insurance must be purchased from insurers having a minimum AmBest rating of B+.
- L. All insurance must be written on forms filed with and approved by the Texas Department of Insurance. (ACORD 25 2010/05) Coverage must be written on an occurrence form.
- M. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting all endorsements and insurance coverages according to requirements and instructions contained herein.
- N. Upon request, Contractor shall furnish The City of Deer Park with certified copies of all insurance policies.
- O. A valid certificate of insurance verifying each of the coverages required above shall be issued directly to the City of Deer Park within ten (10) business days after contract award and prior to

starting any work by the successful contractor's insurance agent of record or insurance company. Also, prior to the start of any work and at the same time that the Certificate of Insurance is issued and sent to the City of Deer Park, all required endorsements identified in sections A, B, C and D, above shall be sent to the City of Deer Park. The certificate of insurance and endorsements shall be sent to:

**City of Deer Park
City Managers Office
710 E. San Augustine
Deer Park, TX 77536**

**emailed to: jstokes@deerparktx.org
Faxed to: 281-476-5689**

INSURANCE REQUIREMENTS

Items marked "X" are required to be provided if award is made to your firm. Coverages Required & Limits (Figures Denote Minimums)

☒ Workers' Compensation Statutory limits, State of TX.

☒ Employers' Liability \$500,000 per employee per disease / \$500,000 per employee per accident / \$500,000 by disease aggregate

☒ Commercial General Liability:

	<input type="checkbox"/> Very High/High Risk	<input checked="" type="checkbox"/> Medium Risk	<input type="checkbox"/> Low Risk Each
Occurrence	\$1,000,000	\$500,000	\$300,000
Fire Damage	\$300,000	\$100,000	\$100,000
Personal & ADV Injury	\$1,000,000	\$1,000,000	\$600,000
General Aggregate	\$2,000,000	\$1,000,000	\$600,000
Products/Compl Op	\$2,000,000	\$500,000	\$300,000
XCU	\$2,000,000	\$500,000	\$300,000

☒ Automobile Liability: (Owned, Non-Owned, Hired and Injury & Property coverage for all)

<input type="checkbox"/> Very High/ High Risk	<input checked="" type="checkbox"/> Medium Risk	<input type="checkbox"/> Low Risk
Combined Single Limits	Combined Single Limits	Combined Single Limits
\$1,000,000 Bodily	\$500,000 Bodily	\$300,000 Bodily

☐ Garage Liability for BI & PD

\$1,000,000 each accident for Auto, \$1,000,000 each accident Non-Auto
\$2,000,000 General Aggregate

☐ Garage Keepers Coverage (for Auto Body & Repair Shops)

\$500,000 any one unit/any loss and \$200,000 for contents

☐ Umbrella each-occurrence with respect to primary Commercial General Liability, Automobile liability, and Employers Liability policies at minimum limits as follows:

Contract value less than \$1,000,000: not required

Contract value between \$1,000,000 and \$5,000,000: \$4,000,000 is required

Contract value between \$5,000,000 and \$10,000,000: \$9,000,000 is required

Contract value between \$10,000,000 and \$15,000,000: \$15,000,000 is required

Contract value above \$15,000,000: \$20,000,000 is required

Excess coverage over \$10,000,000 can be provided on "following form" type to the underlying coverages to the extent of liability coverage as determined by the City.

☐ Professional Liability, including, but not limited to services for Accountant, Appraiser, Architecture, Consultant, Engineering, Insurance Broker, Legal, Medical, Surveying, construction/renovation contracts for engineers, architects, constructions managers, including design/build Contractors. Minimum limits of \$1,000,000 per claim/aggregate. This coverage must be maintained for at least two (2) years after the project is completed.

☐ Builder's Risk (if project entails vertical construction, including but not limited to bridges and tunnels or as determined by the City of Sugar Land) Limit is 100% of insurable value, replacement cost basis ☐ Pollution Liability

for property damage, bodily injury and clean up (if project entails possible

contamination of air, soil or ground or as determined by the City of Sugar Land) \$1,000,000 each occurrence \$2,000,000 aggregate

☐ Other Insurance Required: _____

NOTE: The nature/size of a contract/agreement may necessitate higher limits than shown above. These requirements are only meant as a guide, but in any event, should cover most situations. Check with Purchasing & Risk Management if you need assistance or need additional information.

EXHIBIT B-2

Ford Audio-Visual Systems, LLC Insurance Certificate

(See Attached)



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
06/05/2017

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

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

PRODUCER Willis of Oklahoma, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED Ford Audio-Video Systems, LLC 4800 West Interstate 40 Oklahoma City, OK 731285425	<table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Valley Forge Insurance Company</td><td>20508</td></tr><tr><td>INSURER B: National Fire Insurance Company of Hartford</td><td>20478</td></tr><tr><td>INSURER C: Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Valley Forge Insurance Company	20508	INSURER B: National Fire Insurance Company of Hartford	20478	INSURER C: Continental Insurance Company	35289	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Valley Forge Insurance Company	20508														
INSURER B: National Fire Insurance Company of Hartford	20478														
INSURER C: Continental Insurance Company	35289														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: W2558737

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	N	N	6016746553	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	N	N	C 6016746522	12/31/2016	12/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	N	N	CUE 6016746519	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	N	WC 6 16746536	12/31/2016	12/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Ford AV Proposal #180129

CERTIFICATE HOLDER**CANCELLATION**

City of Deer Park 710 E. San Augustine St. Deer Park, TX 77536-4258	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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ACORD 25 (2016/03)

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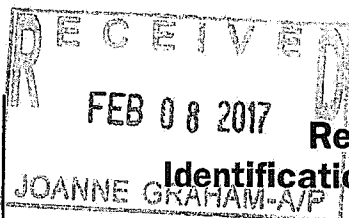
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BATCH: 339623

EXHIBIT B-3

Ford Audio-Visual Systems, LLC Completed W-9 Form

(See Attached)



**Request for Taxpayer
Identification Number and Certification**

Vendor# **5144**
Entered **update**
Verified

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Ford Audio-Video Systems, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) P Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) 4800 West I-40 Service Road	Requester's name and address (optional)
6 City, state, and ZIP code Oklahoma City, OK 73128-1208	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
7	3	-	0	9	4	7	8	3 7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person ▶

Date ▶ **09/08/2015**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

EXHIBIT B-4

Ford Audio-Visual Systems, LLC Technical Specifications

(See Attached)

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD

DEER PARK, TX

AV SYSTEMS

DRAWING SCHEDULE:

AV0.00	TITLE SHEET
AV0.01	NOTES & LEGENDS
AV0.02	CABLE & CONNECTOR LEGENDS
AV1.00	COUNCIL CHAMBER VIDEO LINE DIAGRAM
AV1.01	COUNCIL CHAMBER VIDEO WALL & RACK ELEVATION
AV1.02	COUNCIL CHAMBER AUDIO & TOUCH PANEL LINE DIAGRAM
AV1.03	CONFERENCE ROOMS A101 & A108 LINE DIAGRAMS
AV1.04	CONFERENCE ROOMS A212, A126, & A247 LINE DIAGRAMS
AV1.05	OFFICES, SOUND MASKING, & DRIVE-THRU LINE DIAGRAMS
AV5.00	COUNCIL CHAMBERS VIDEO WALL ELEVATION
AV5.01	DISPLAY ELEVATIONS
AV7.00	CONDUIT RISER - OFFICE LOCATIONS
AV7.01	CONDUIT RISER - CONF. ROOMS & COUNCIL CHAMBERS
AV7.02	CONDUIT RISER - MISC. LOCATIONS
AV8.0.1	LVL 1 FLOOR PLAN (OVERALL)
AV8.0.2	LVL 2 FLOOR PLAN (OVERALL)
AV8.01	COUNCIL CHAMBER DETAIL VIEW
AV8.02	OFFICE FLOOR PLAN DETAILS (1/2)
AV8.03	OFFICE FLOOR PLAN DETAILS (2/2)
AV8.04	CONFERENCE ROOM FLOOR PLAN DETAILS
AV8.05	MISC. FLOOR PLAN DETAILS (1/2)
AV8.06	MISC. FLOOR PLAN DETAILS (2/2)



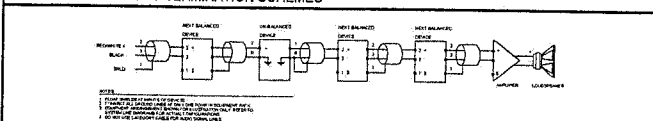
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
TITLE SHEET

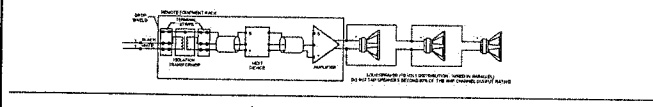
NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CITY OF DEER PARK SPECIFICATIONS.
2. THE DESIGNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DEER PARK.
3. THE DESIGNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF DEER PARK.

APPROVED BY:
GUY/2017 R0000

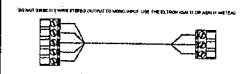
DATE:
AV0.00

TYPICAL GROUNDING & TERMINATION SCHEMES





© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 105–112



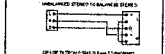
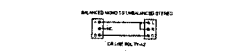
WFO Training -
CARE International Indonesia Chapter



2. The following information is provided for the year ended 31 December 2014:



1000





QUESTIONS

[illegible][illegible]

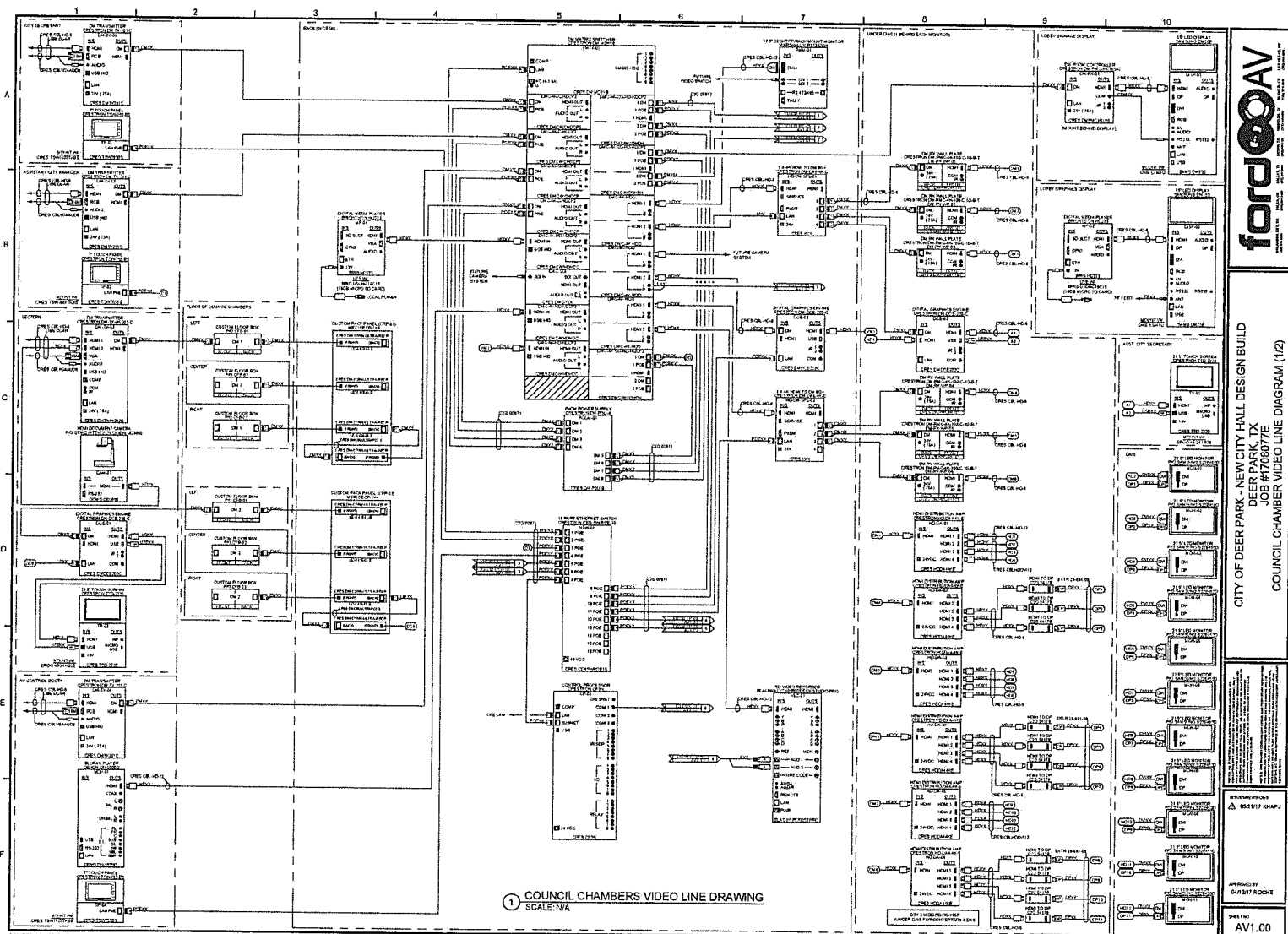
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
NOTES & LEGENDS

NOTE: The following information is provided for informational purposes only. It does not constitute an offer or recommendation to buy or sell securities. Please consult your broker or financial advisor before making any investment decision.

03/21/17 JGAP/

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AV0.01



PRINTED May 15, 2017

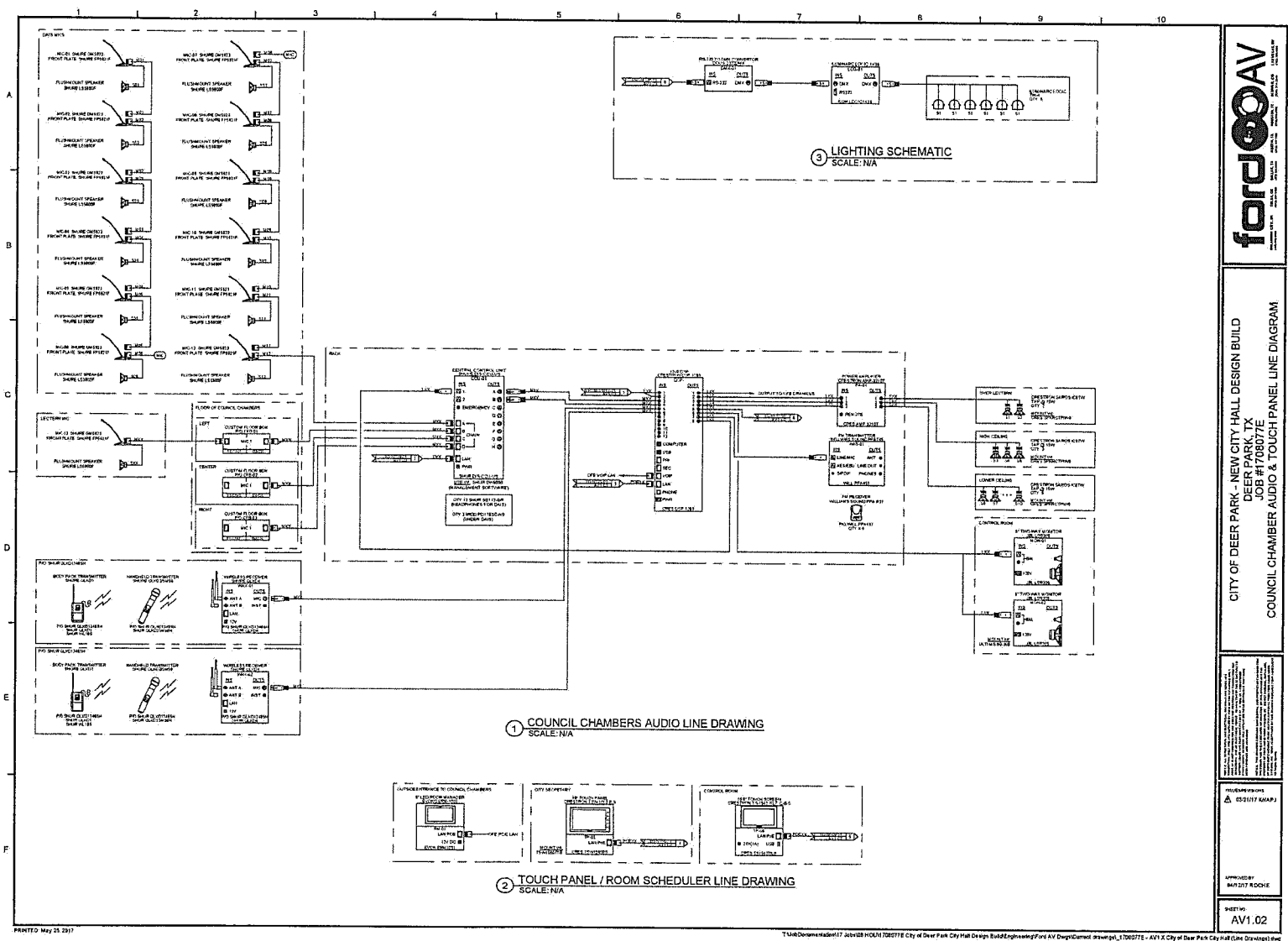
T:\Unclassified\17 Jobs\08 052017\077 City of Deer Park City Hall Design - Build\Engineering\AV Design\Current drawings\1708077E - AV1 & City of Deer Park City Hall (Line Drawings).dwg

ford **AV**

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
COUNCIL CHAMBERS VIDEO LINE DIAGRAM (1/2)

APPROVED BY
DAVID B. ROCKE

AV1.00



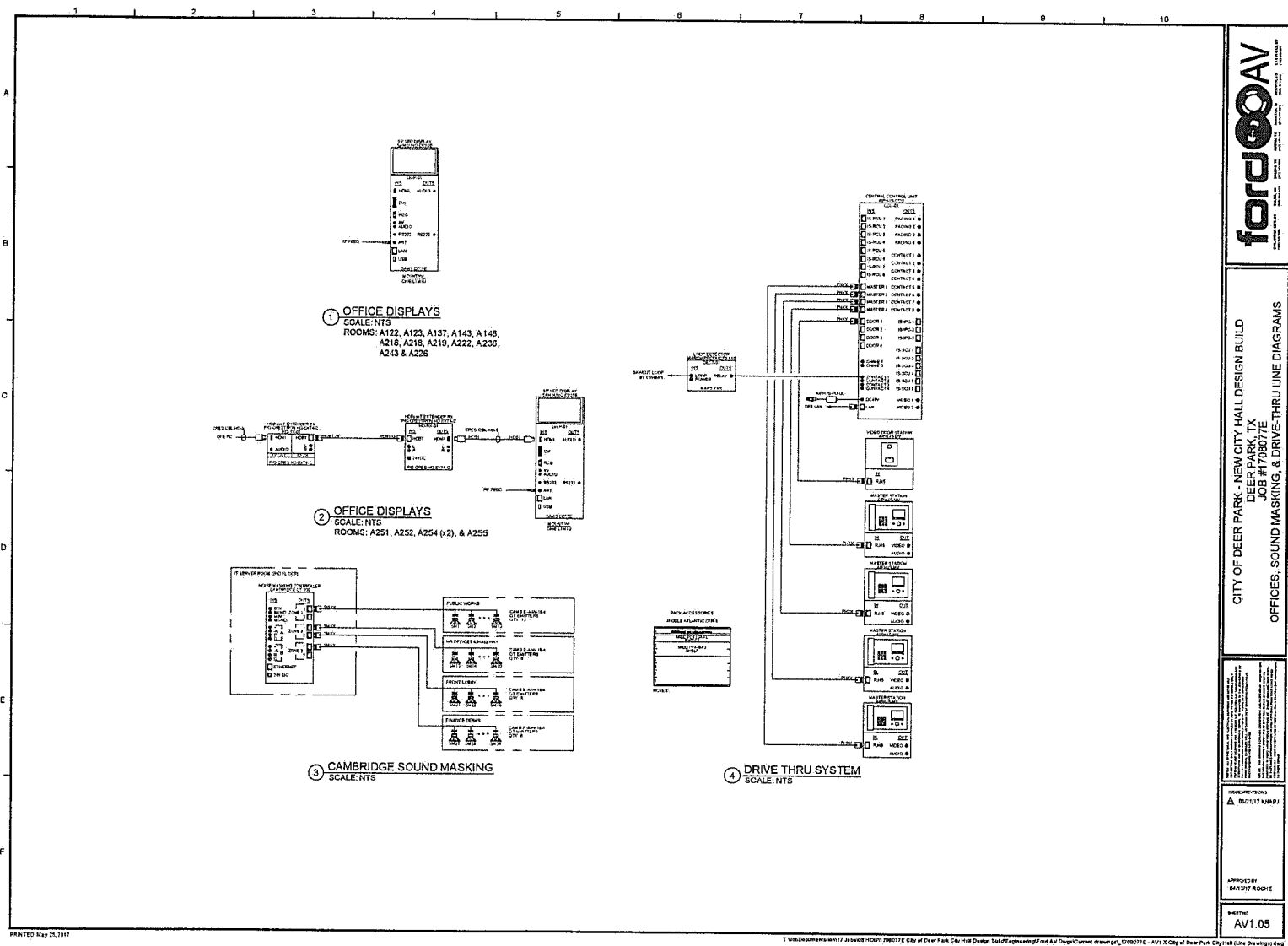
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CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
COUNCIL CHAMBERS AUDIO & TOUCH PANEL LINE DIAGRAM

REVISIONS
1. 05/21/2017 KAPJ

APPROVED BY
MAY 2017 RDOH
SHEET #
AV1.02



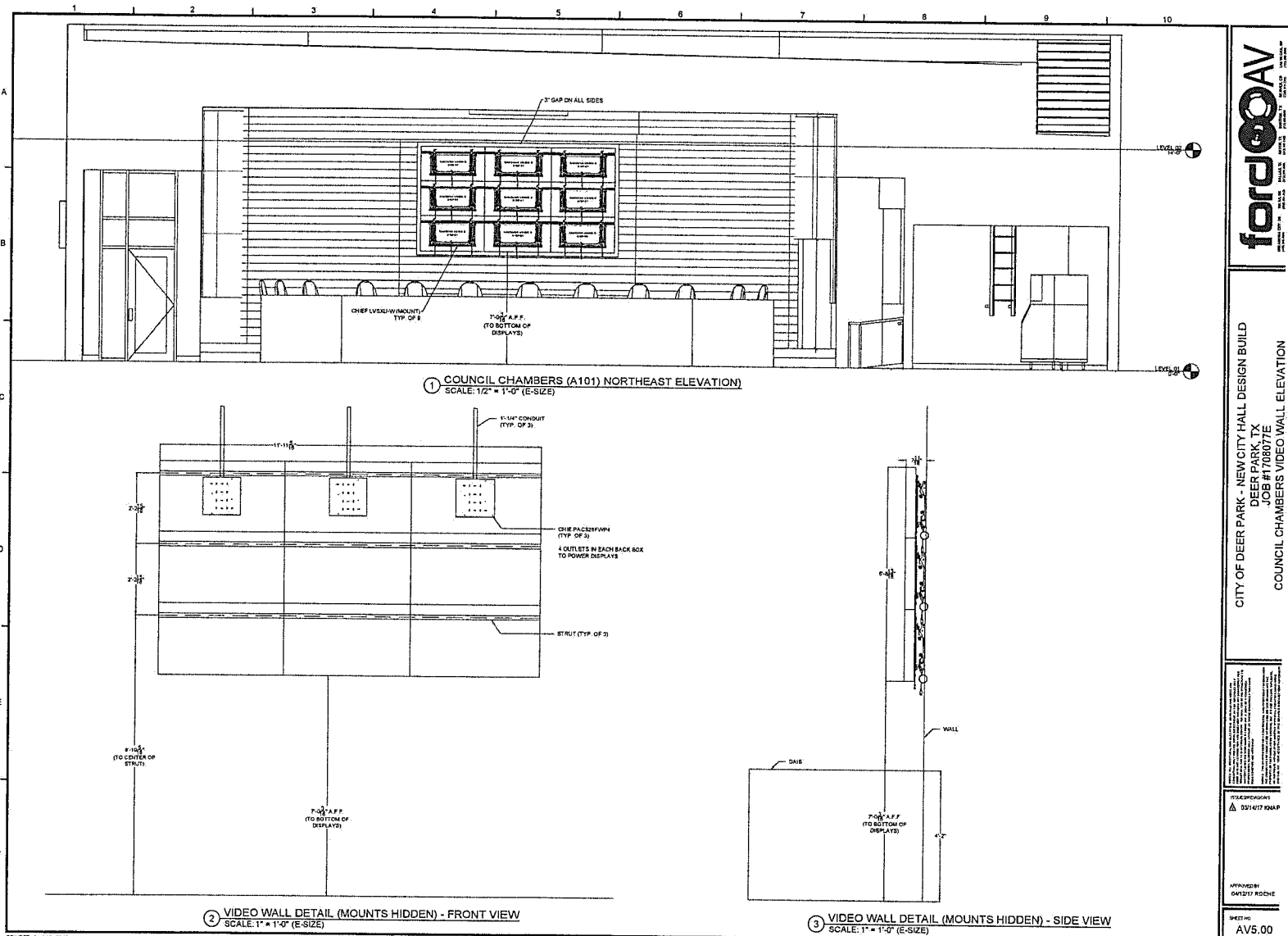


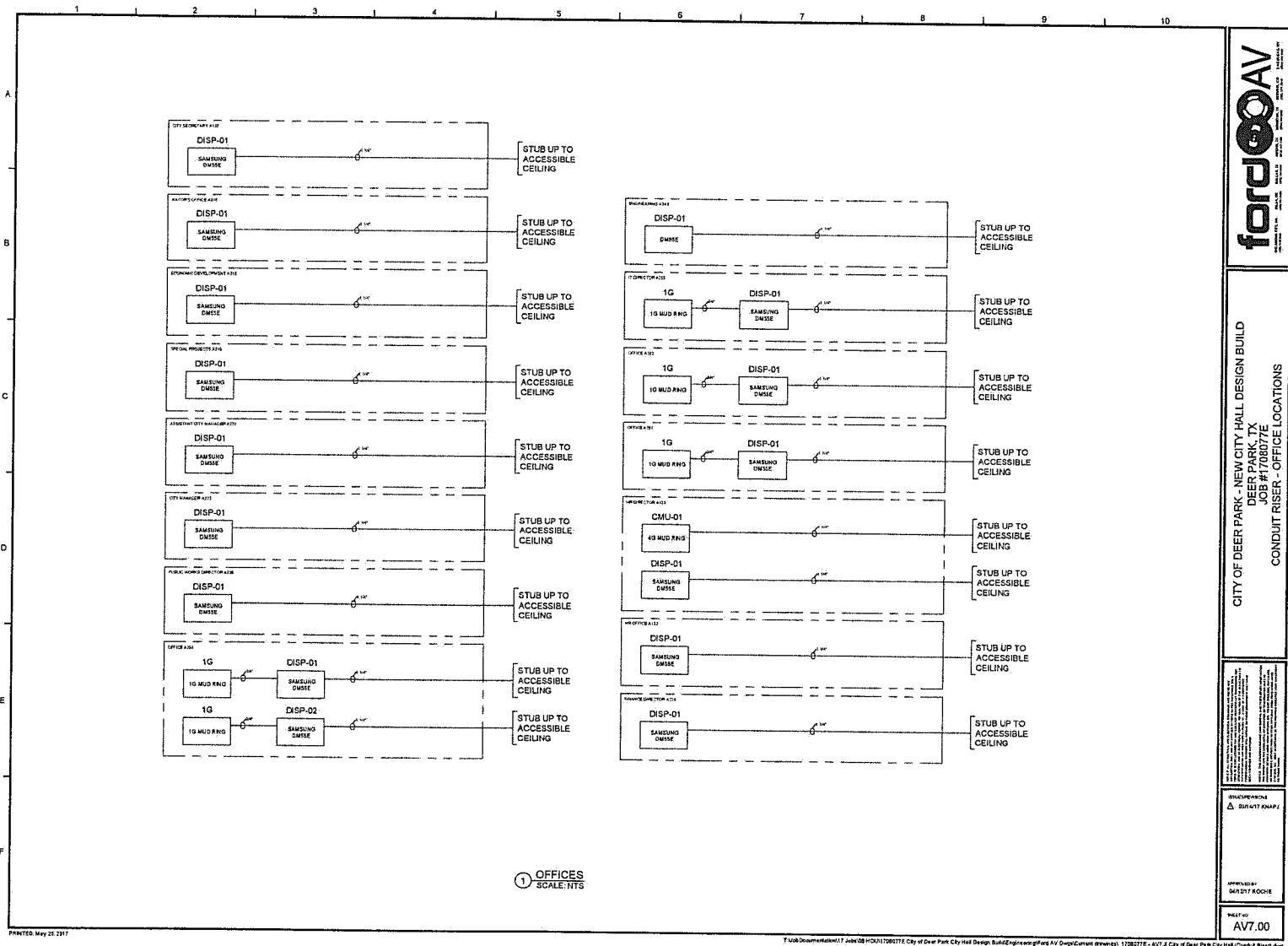
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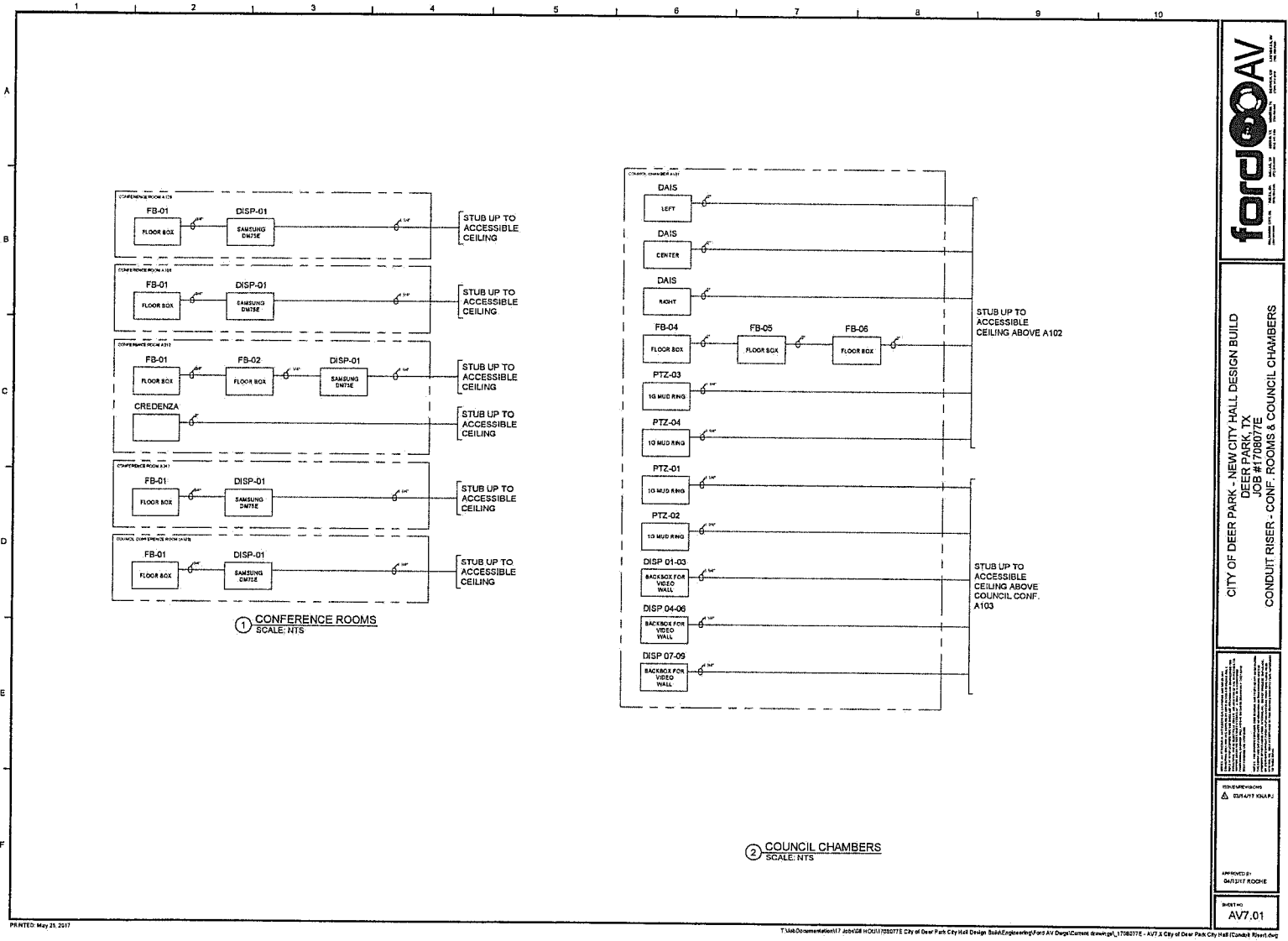
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
OFFICES, SOUND MASKING, & DRIVE-THRU LINE DIAGRAMS

APPROVED BY
DAVID WOOD

AV1.05







CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
CONDUIT RISER - CONF. ROOMS & COUNCIL CHAMBERS

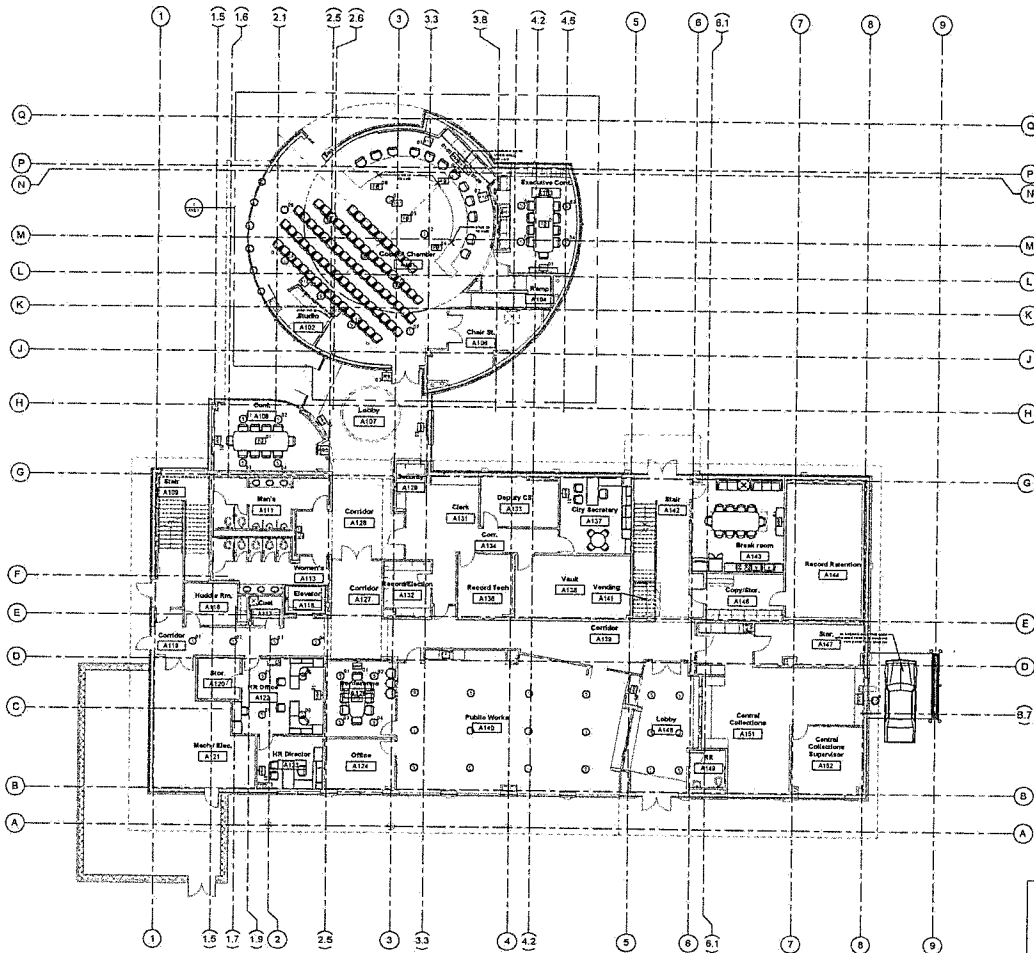
APPROVED BY:
SUSAN FORD

DATE: 05/23/2017

AV7.01

NOTES:

- COUNCIL CHAMBERS DETAIL
REF. AV8.1
- OFFICE DETAILS
REF. AV8.2 & AV8.3
- CONFERENCE ROOM DETAILS
REF. AV8.4
- MISC. DETAILS
REF. AV8.5 & AV8.6



1 LVL 1 FLOOR PLAN (OVERALL)
SCALE: 1/8" = 1'-0" (E-SIZE)

PRINTED: May 25, 2017

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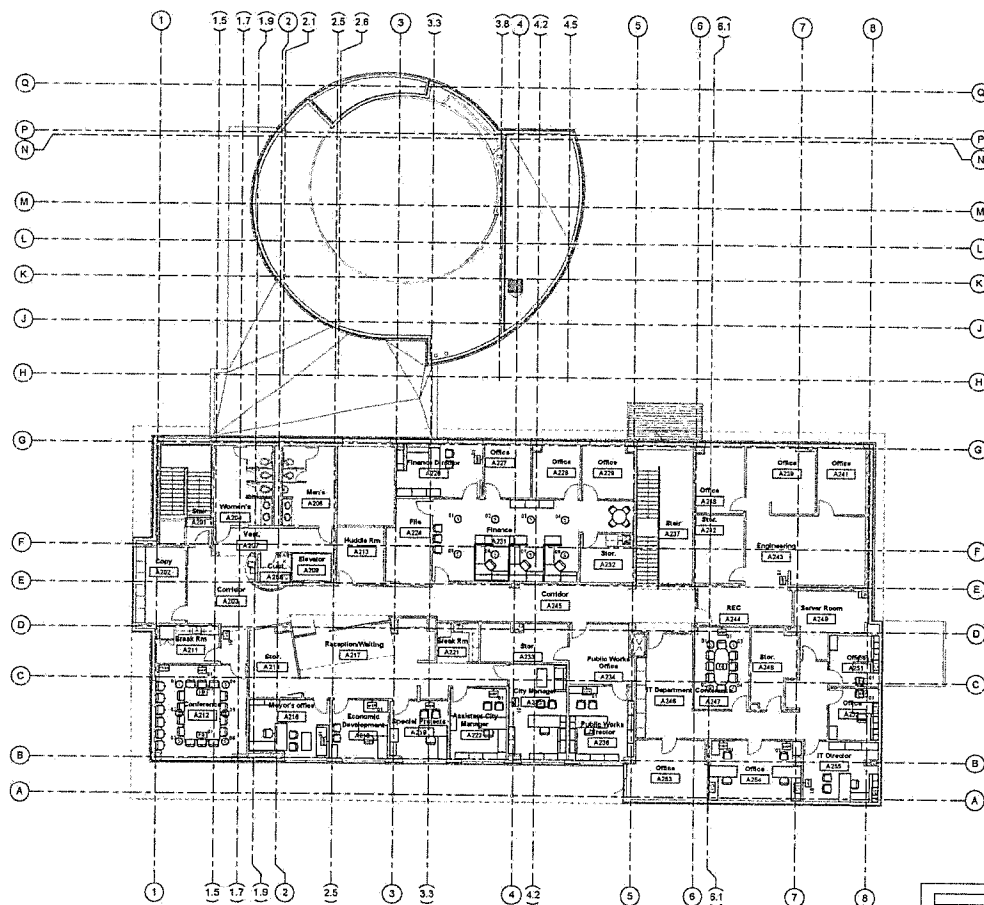
ford
AV

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
LVL 1 FLOOR PLAN (OVERALL)

DESIGNED BY
CHECKED BY
APPROVED BY
DATE

APPROVED BY
DATE
SHEET NO.
AV8.0.1

- NOTES:**
- COUNCIL CHAMBERS DETAIL
REF. AV8.1
 - OFFICE DETAILS
REF. AV8.2 & AV8.3
 - CONFERENCE ROOM DETAILS
REF. AV8.4
 - MISC. DETAILS
REF. AV8.5 & AV8.6



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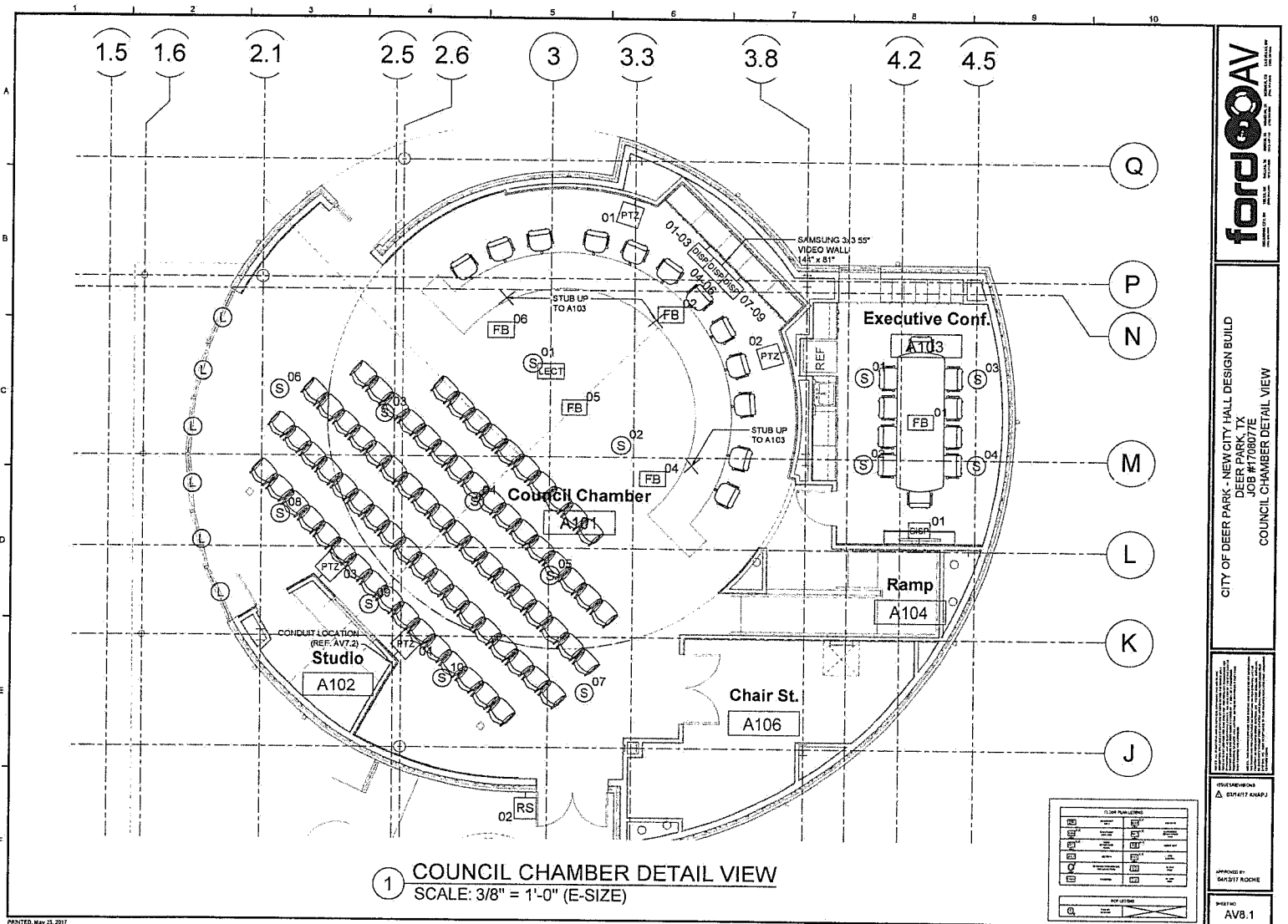
FLOOR FINISHES	
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102	Carpet
103	Tile
104	Wood
105	Paint
106	Plaster
107	Stucco
108	Brick
109	Block
110	Other
111	Other
112	Other
113	Other
114	Other
115	Other
116	Other
117	Other
118	Other
119	Other
120	Other

ford

CITY OF DEER PARK, NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
LVL 2 FLOOR PLAN (OVERALL)

DESIGNED BY
DRAWN BY
CHECKED BY
APPROVED BY
DATE

AV8.0.2



PRINTED: May 23, 2017

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ford
AV

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
COUNCIL CHAMBER DETAIL VIEW

DESIGNED BY
CHECKED BY
APPROVED BY
DATE

REVISIONS

DATE

BY

DATE

BY

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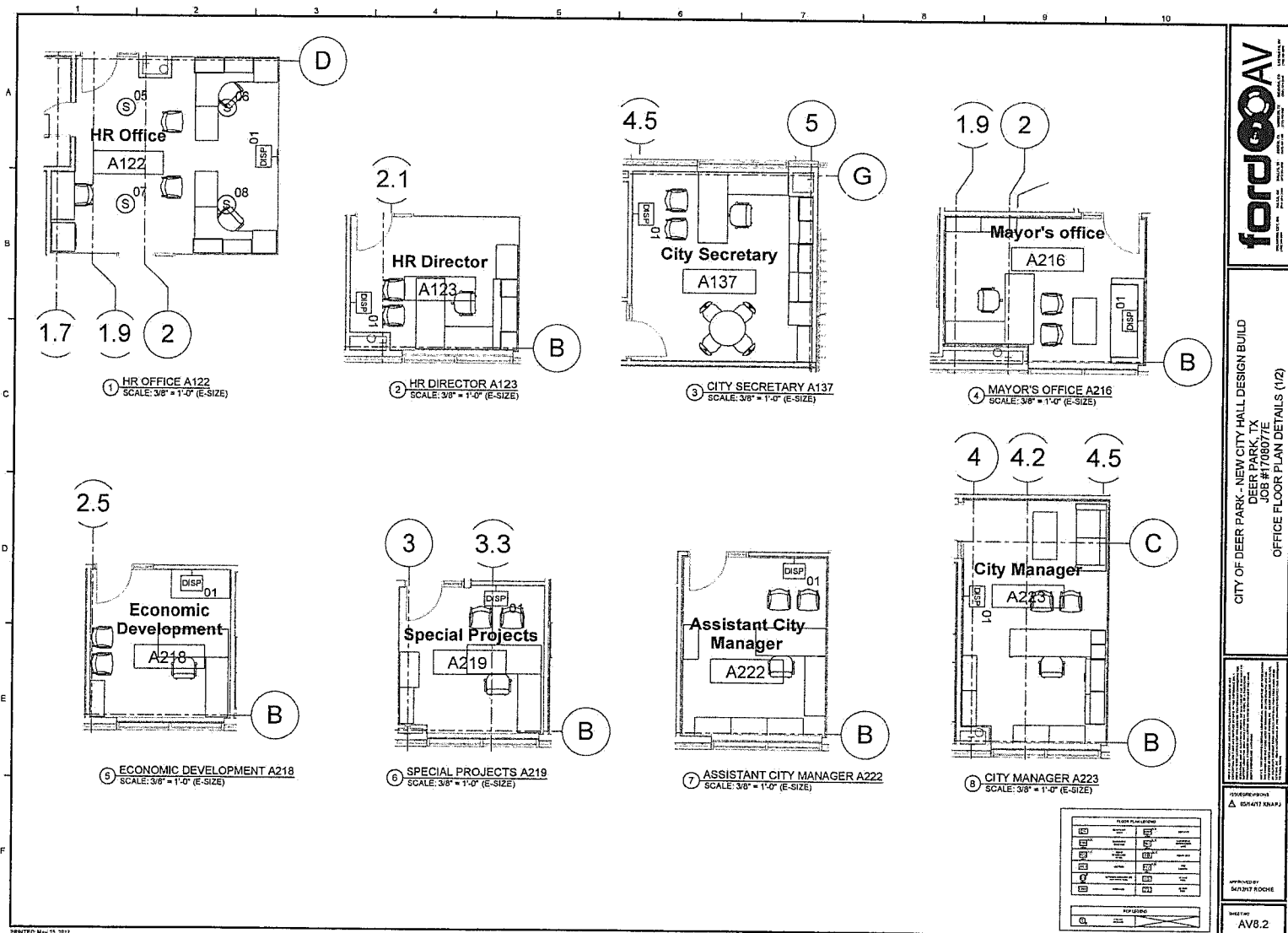
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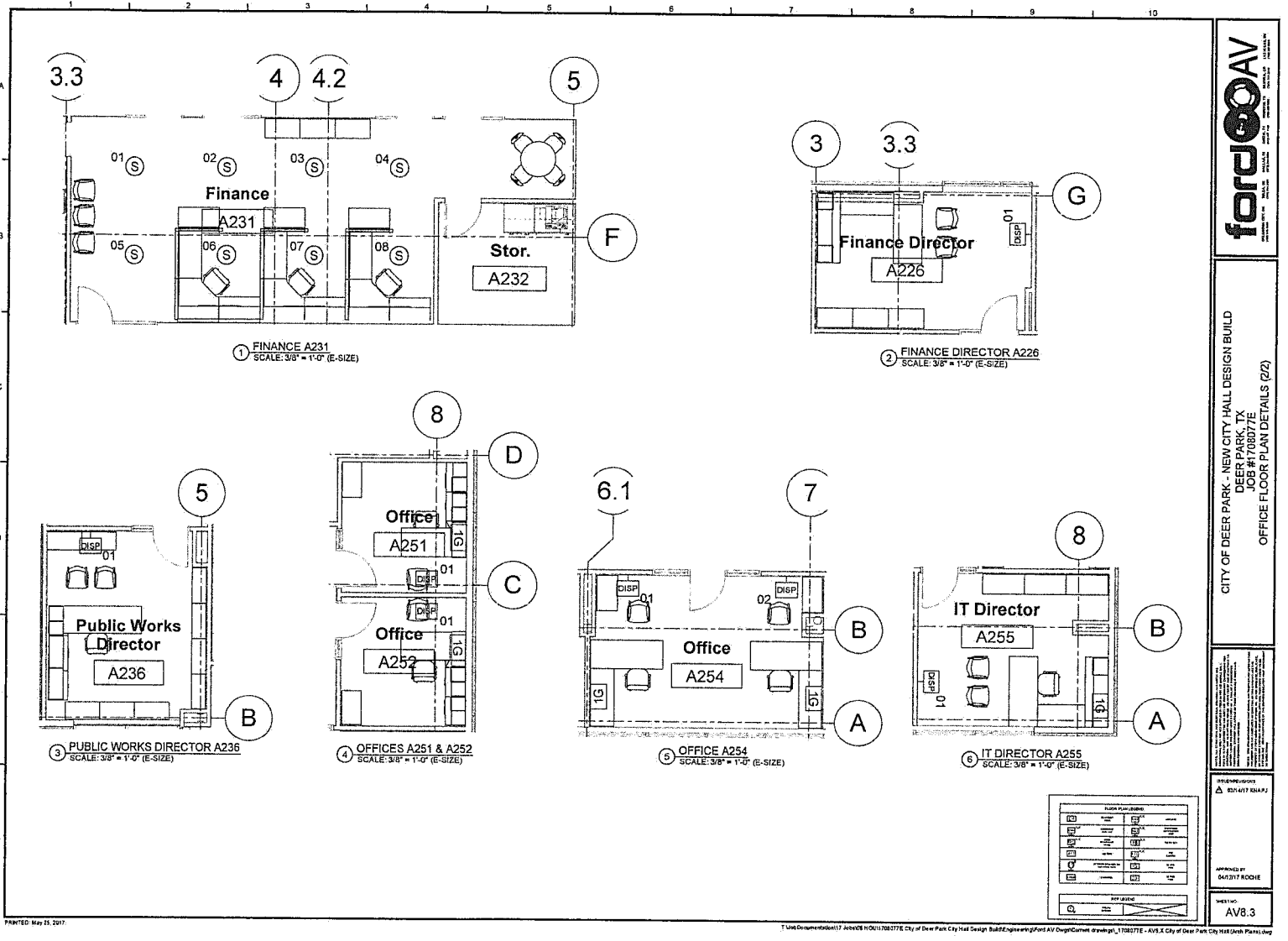
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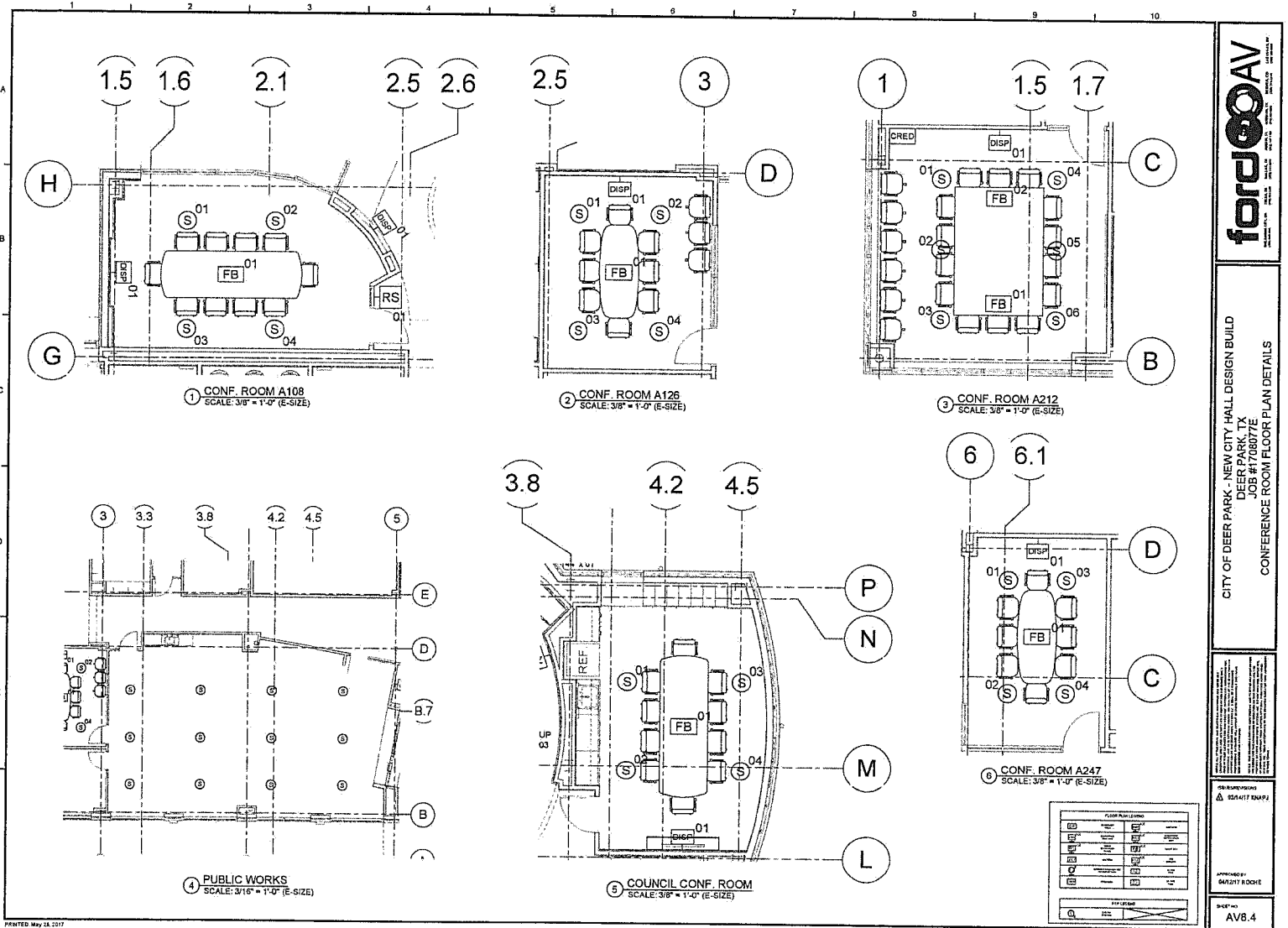
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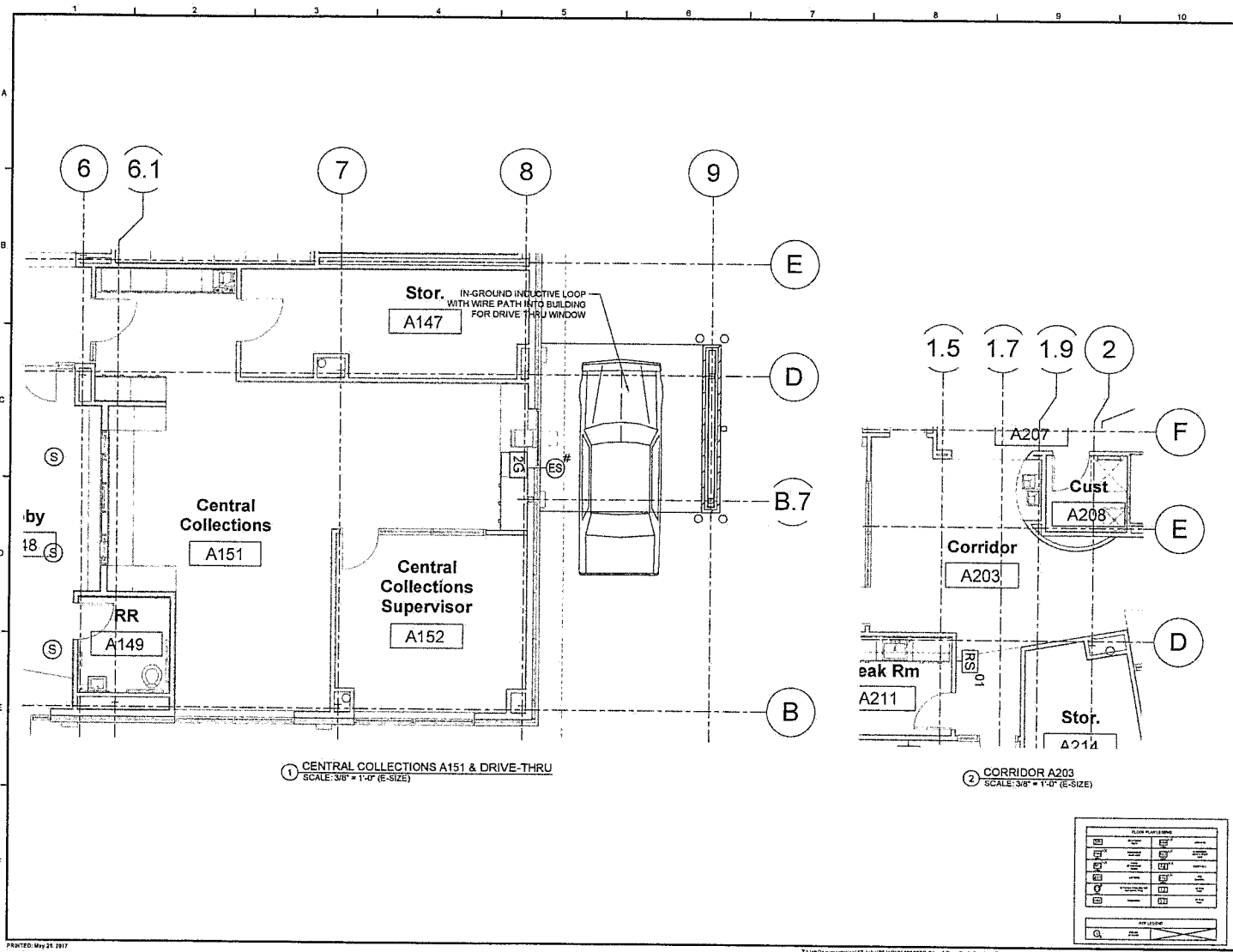
BY

DATE









fordAV

AV8.6

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
MISC. FLOOR PLAN DETAILS (2/2)

APPROVED BY: SKI 2017 ROOCH

DATE: 05/21/2017

(All spaces must be completed.)

CODP/5/2017 DRAFT

CONTRACT DISTRIBUTION/ROUTING

Once the contract is signed, copies shall be distributed to all listed below and the date of distribution shall also be provided.

PRINT NAME**Address**

Contractor	Ford Audio-Video Systems Doug Hill Senior Account Manager	4380 Blalock Road Houston, Texas 77041 713-690-0555 x2824	Date	
Consultant (if any)			Date	
Department			Date	
Department			Date	
Department			Date	
Department			Date	
Department			Date	
Department			Date	

**CITY OF DEER PARK
CONTRACT FOR GENERAL SERVICES
INFORMATION TECHNOLOGY**

I. Signatures. By signing below, the parties agree to the terms of this Contract:

CITY OF DEER PARK:

By:

Date:

Title:

CONTRACTOR:

By:

Date:

Title:

Company: Ford Audio-Video Systems, LLC

II. General Information and Terms.

Contractor's Name and Address:	Ford Audio-Video Systems, LLC 4380 Blalock Road Houston, TX 77041
Description of Services:	Audio/Video Systems for the City Council Chamber
Maximum Contract Amount:	\$288,876.12
Effective Date:	On the latest date of the dates executed by both parties.
Termination Date:	See III.C.

Contract Parts: This Contract consists of the following parts:

- I. Signatures
- II. General Information and Terms
- III. Standard Contractual Provisions
- IV. Additional Terms or Conditions
- V. Additional Contract Documents

III. Standard Contractual Provisions.

A. Contractor's Services. The Contractor will provide to the City the services described in this Contract under the terms and conditions of this Contract.

B. Billing and Payment. The Contractor will bill the City for the services provided at intervals of at least 30 days, except for the final billing. The City will pay the Contractor for the services provided for in this Contract with current revenues available to the City, but all the City's payments to the Contractor, including the time of payment and the payment of interest on overdue amounts, are subject to the provisions of Chapter 2251 of the Government Code. The City is not liable to the Contractor for any taxes which the City is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any bill.

C. Termination Provisions.

(1) Unless terminated earlier as allowed by this Contract, this Contract terminates:

(a) On the termination date, if any, specified in the General Information in Part 1, but the obligation of a party to complete a contract requirement pending on the date of termination survives termination; or

(b) If there is no termination date specified in the General Information in Part 1, the Contract terminates when both parties have completed all their respective obligations under the Contract.

(2) The City's city manager may terminate this Contract during its term at any time for any reason by giving written notice to the Contractor not less than five business days prior to the termination date, but the City will pay the Contractor for all services rendered in compliance with this Contract to the date of termination.

(3) If the City's city council does not appropriate funds to make any payment for a fiscal year after the City's fiscal year in which the Contract becomes effective and there are no proceeds available for payment from the sale of bonds or other debt instruments, then the Contract automatically terminates at the beginning of the first day of the successive fiscal year. (Section 5, Article XI, Texas Constitution)

D. Liability and Indemnity. Any provision of the Contract is void and unenforceable if it: (1) limits or releases either party from liability that would exist by law in the absence of the provision; (2) creates liability for either party that would not exist by law in the absence of the provision; or (3) waives or limits either party's rights, defenses, remedies, or immunities that would exist by law in the absence of the provision.

E. Assignment. The Contractor may not assign this Contract without the City's prior written consent.

F. Law Governing and Venue. This Contract is governed by the law of the State of Texas and a lawsuit may only be prosecuted on this Contract in a court of competent jurisdiction located in or having jurisdiction in Harris County, Texas.

G. Entire Contract. This Contract represents the entire Contract between the City and the Contractor and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both parties.

H. Independent Contractor. The Contractor will perform the work under this Contract as an independent contractor and not as an employee of the City. The City has no right to supervise, direct, or control the Contractor or Contractor's officers or employees in the means, methods, or details of the work to be performed by Contractor.

I. Dispute Resolution Procedures. If either party disputes any matter relating to this Contract, the parties agree to try in good faith, before bringing any legal action, to settle the dispute by submitting the matter to mediation before a third party who will be selected by agreement of the parties. The parties will each pay one-half of the mediator's fees.

J. Attorney's Fees. Should either party to this Contract bring suit against the other party for any matter relating to this Contract, neither party will seek or be entitled to an award of attorney's fees or other costs relating to the suit.

K. Severability. If a court finds or rules that any part of this Contract is invalid or unlawful, the remainder of the Contract continues to be binding on the parties.

L. Contractual Limitations Period. Any provision of the Contract that establishes a limitations period that does not run against the City by law or that is shorter than two years is void. (Sections 16.061 and 16.070, Texas Civil Practice and Remedies Code)

M. Conflicting Provisions. If there is a conflict between a provision in the Contractor's Additional Contract Documents and a provision in the remainder of this Contract, the latter controls.

N. Copyright. Any original work (the Work), including any picture, video, music, brochure, writing, trademark, logo or other work created by the Contractor for the use of the City under this Contract is a "work made for hire," as defined by federal copyright law. If the Work is not by law a "work made for hire," the Contractor by execution of this Contract assigns to the City all of its rights to the Work, including the copyright. The City, as the author and owner of the copyright to the Work, may alter, reproduce, distribute, or make any other use of the Work as it deems appropriate.

O. Disclosure of Interested Persons for Council-Approved Contracts. Contracts that require City Council approval, such as contracts that exceed \$50,000, are subject to the requirements of Section 2252.908, Tex Gov't Code. Under the provisions of this statute:

(1) The City may not enter into a contract with a business entity that requires Council approval unless the business entity submits a disclosure of interested persons at the time the business entity submits a signed contract to the City;

(2) A disclosure of interested parties must be submitted on a form prescribed by the Texas Ethics Commission (Commission) that includes:

(a) A list of each interested party for the contract of which the contractor business entity is aware, an interested party being a person who has a controlling interest in the business entity or who actively participates in facilitating or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity; and

(b) The signature of the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.

The Commission has approved a Certificate of Interested Persons form, which must be filled out, signed and notarized by the Contractor and submitted to the City at the time of execution of this Contract, along with the certification of filing generated from the Commission's website at <https://www.ethics.state.tx.us/tec/1295-Info.htm>. The Certificate of Interested Persons form is available on the Commission's website and the Contractor must follow the Commission's filing process adopted pursuant to the statute.

IV. Additional Terms or Conditions.

A. Installation will occur according to a schedule mutually agreed upon by City and Contractor, with the understanding that such schedule will include installation during evenings and weekends. The City shall not be subject to charges for additional labor, expenses, travel, overhead, or any other charge, based on installation being scheduled during evenings and weekends or Contractor's inability to install the system during times that the Council Chamber is being used for City purposes.

B. The paragraph titled "Non-Hire" in Section E of Ford Audio-Video Systems, LLC's Proposal dated April 26, 2017 (the "Ford Proposal"), attached hereto as Exhibit "A-2", reading:

"The Customer and Ford mutually agree, because of the high cost of training an employee that neither party shall solicit the employment of any employee of the other party, and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of the breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages an agreed upon cost to replace the employee"

is hereby amended to read as follows:

"The Customer and Ford mutually agree, because of the high cost of training an employee, that neither party shall solicit the employment of any employee of the other party during the term of this contract and for one (1) year thereafter. This prohibition shall not apply to any offers of employment which result from a general solicitation for employment, including without limitations, through the Internet, newspapers, magazines, and radio."

C. Section F.1.n. of the Ford Proposal, reading:

“Ford may withhold warranty service in the event that Customer has an unpaid balance due to be paid to Ford”

is hereby amended to read as follows:

“Ford may withhold warranty service only in the event that Customer has an unpaid balance due to be paid to Ford for warranty work.”

D. The phrase “During the training” in Section G.1.b. of the Ford Proposal is hereby deleted.

V. Additional Contract Documents.

The following documents attached to this Contract are part of this Contract:

Exhibit A. Contractor’s Additional Contract Documents:

- A-1. Certificate of Interested Persons with Certification of Filing (1 page)
- A-2. Ford Audio-Video Systems, LLC’s Executive Brief dated June 8, 2017 (5 pages)
- A-3. Ford Audio-Video Systems, LLC’s Proposal dated June 8, 2017 (19 pages)
- A-4. BuyBoard Discount Worksheet (2 pages)

Exhibit B. City’s Additional Contract Documents:

- B-1. Requirements for all Insurance Documents (2 pages)
- B-2. Ford Audio-Visual Systems, LLC Insurance Certificate Form (1 page)
- B-3. Ford Audio-Visual Systems, LLC W-9 Form (1 page)
- B-4. Technical Specifications (22 pages)

EXHIBIT A-1

Certificate of Interested Persons with Certification of Filing

(See Attached)

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.

Ford Audio-Video Systems, LLC
Houston, TX United States

Certificate Number:
2017-217460

Date Filed:
06/02/2017

Date Acknowledged:

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

City of Deer Park, Texas

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.

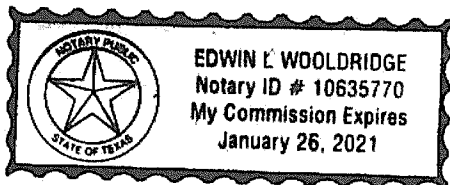
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City Hall AV Systems

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	City of Deer Park	Deer Park, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

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



AFFIX NOTARY STAMP / SEAL ABOVE

Douglas Hill
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Douglas Hill, this the 5 day of June, 2017, to certify which, witness my hand and seal of office.

Edwin L. Wooldridge
Signature of officer administering oath

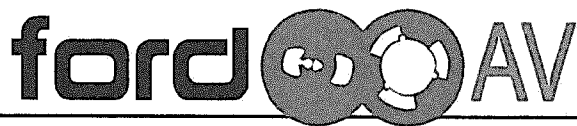
Edwin L. Wooldridge
Printed name of officer administering oath

Notary Public
Title of officer administering oath

EXHIBIT A-2

Ford Audio – Video Systems, LLC's Executive Brief Dated June 8, 2017

(See Attachment)



Helping People Communicate!

June 8, 2017

Mr. James Lewis
City of Deer Park
710 East San Augustine Street
Deer Park, TX 77536

Dear Mr. Lewis:

Ford Audio Video Systems, LLC (Ford) has reviewed the needs and goals of the City of Deer Park for the City Hall and Council Chambers. We have evaluated the spaces as provided by the architect, and designed a system that shall meet your goals.

Situation

The City of Deer Park City Hall needs to be equipped with current, high quality audio-video systems to accommodate communication between city staff and the public.

Council Chambers Considerations

Ford has designed a video system for the council chambers. This system shall include a large video wall behind the dais for presentations, while allowing a high level of ambient light in the room. Each member of the council shall have a 21.5" display for viewing presentations or the agenda.

Each member of the council shall have a microphone, a dedicated speaker, volume control, and a headphone port for sound isolation.

A presentation lectern shall house the video presentation equipment and allow a presenter to display a computer image or document. The lectern shall be mobile, and can utilize any one of three positions in the chambers for presentation. It shall include an annotation system allowing presenters to mark presentations, maps, etc.

A council chambers studio space shall be furnished with a production console that includes built-in equipment rack space. The studio will be equipped with a DVD/Blu-ray player in the control room and shall meet current production needs, while also allowing for future expansion.

Recessed multi-color LED fixtures shall be installed along the windows, providing the ability to display colors in the evening hours, visible to the street traffic.

A control system with large touch-panels shall allow flexibility of audio-video controls, light dimming, and LED color changing.

The Council Chambers Executive Board Room shall have a large wall-mounted display for presentations. Three displays shall be installed in the lobby of the council chambers for historic photo presentations, current and upcoming events, and a room schedule.

City Hall Considerations

The City Hall design includes four (4) conference rooms. Each room shall have a large display, offer the user a simplified connection interface for presentations, including HDMI and wireless connectivity. Each room shall be controlled via a push button control system

Thirteen City Hall offices shall be equipped with HD displays, connected to the internal cable distribution system. Five offices shall have computer connectivity for presentations.

A sound masking system shall be installed throughout the City Hall, providing speech privacy to the HR and finance areas. Additional coverage shall include the front lobby, main hallway, and public works.

A utility payment drive-thru system shall be installed, giving staff the ability to talk to the customers from the window or their desks. The camera system shall allow staff to visually monitor the drive-thru.

System Value

Ford recognizes the responsibility and accountability of local government. We strive to offer the best value for the project, which means excellent quality parts and design. Using lesser quality parts reduces the longevity and performance of the system, and results in a higher cost, long term.

I believe we have met the goals and expectations in our design, and look forward to working with the City of Deer Park on this and future projects.

If there are any questions, please contact me immediately.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC



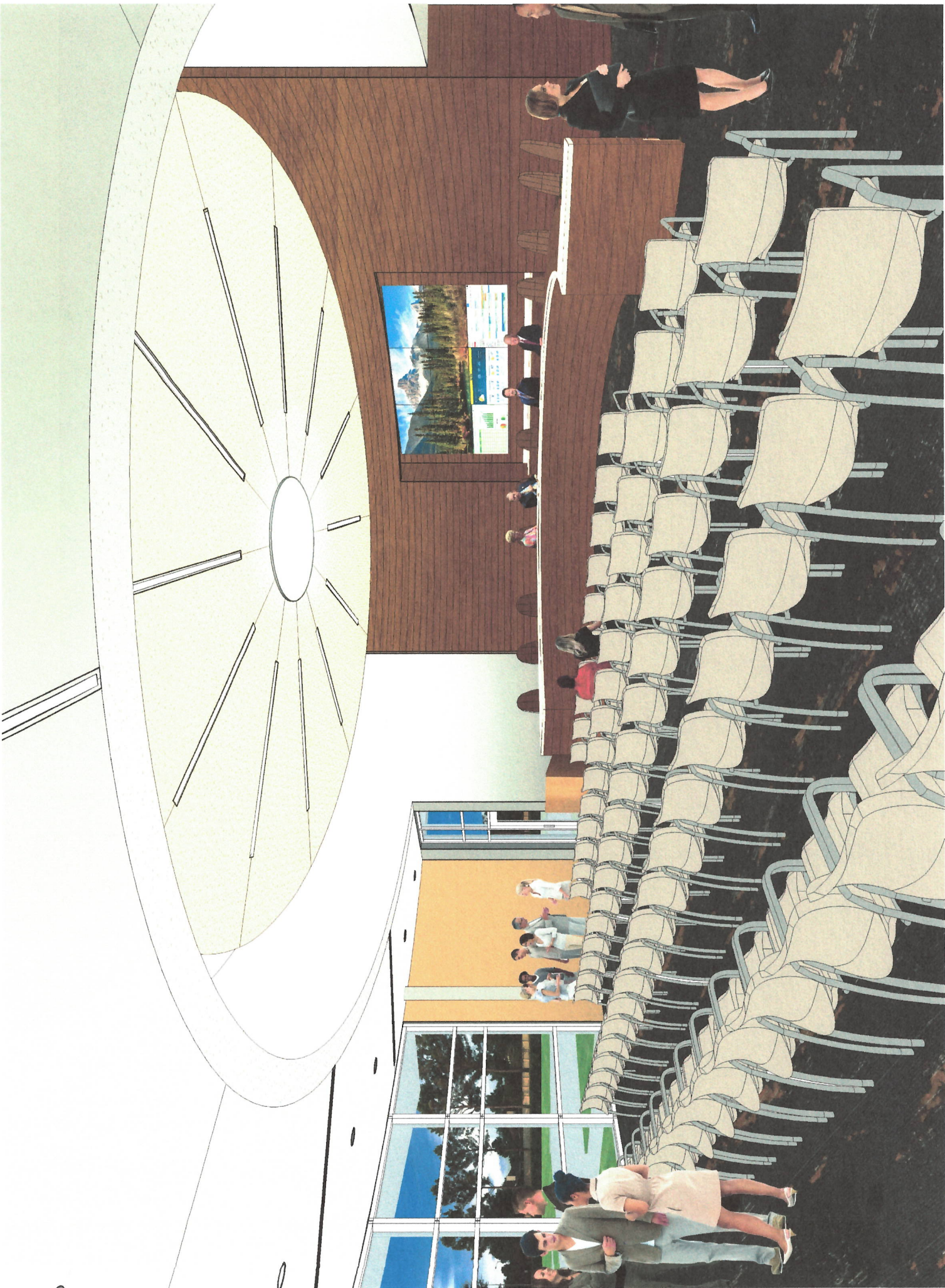
Douglas Hill
Senior Account Manager

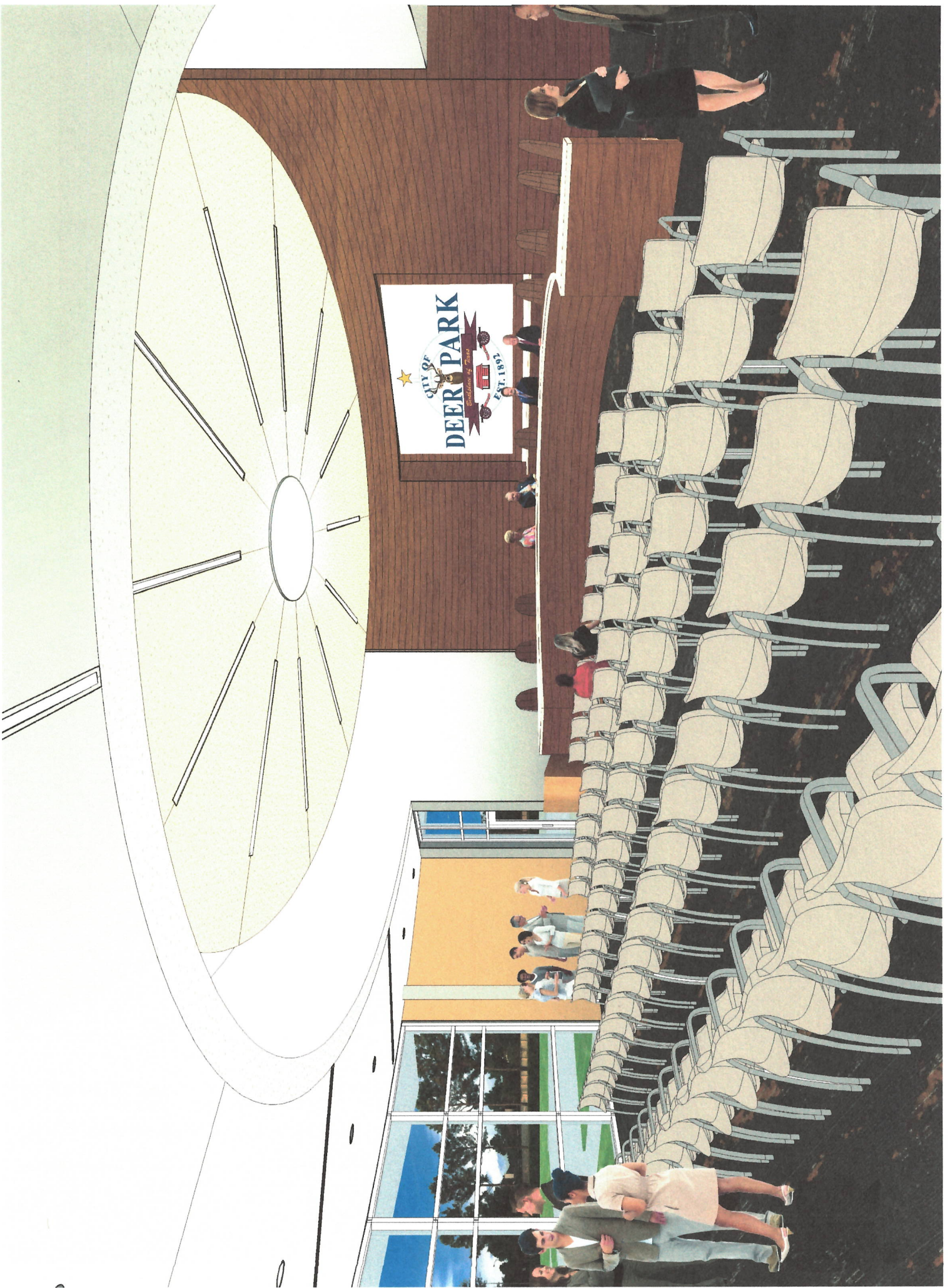
FORD AUDIO-VIDEO SYSTEMS, LLC



Mitch Warren, P.E.
Division Manager

Voice: 713-690-0555
E-mail: hilld@fordav.com
Website: www.fordav.com





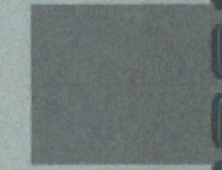
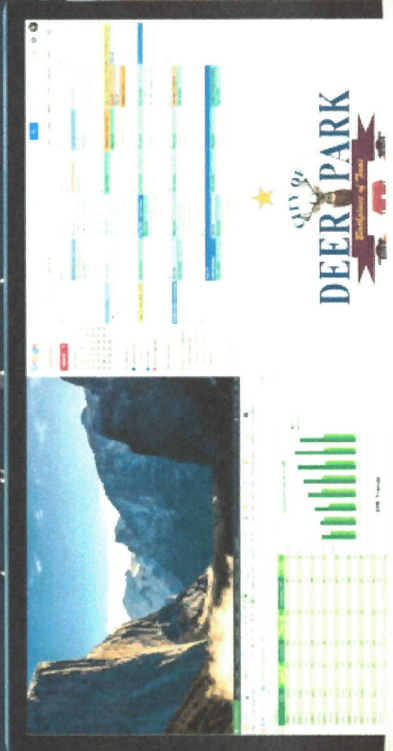
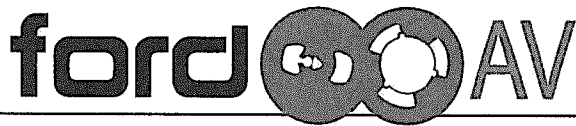


EXHIBIT A-3

Ford Audio – Video Systems, LLC's Proposal Dated June 8, 2017

(See Attachment)



Helping People Communicate!

Revised June 8, 2017

Mr. James Lewis
City of Deer Park
710 East San Augustine
Deer Park, TX 77536

RE: Audio, Video, and Lighting System Proposal

Dear Mr. Lewis:

Ford Audio-Video Systems, LLC (Ford) respectfully submits for your consideration the attached proposal, which covers the details of the system requirements in the following outline:

- A. Introduction
- B. Description of Work and Responsibilities
- C. Installation Schedule
- D. Equipment List
- E. Cost Summary and Terms
- F. Guarantees and Limitations of Warranty
- G. Training and Documentation
- H. Building Construction and Installation
- I. Acceptance

The proposed systems are based upon our understanding of your requirements as communicated to us during our meetings and conversations. If there are any changes that need to be made, please let us know. We invite you to compare our systems with any other: in quality, price, and professionalism of installation, we are second to none.

This proposal contains confidential pricing, design, and installation information that is proprietary to Ford and utilizes Ford Audio-Video Systems, LLC's **BuyBoard Contract #482-15**. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford. Please let us know if any questions arise. We look forward to serving you.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC

Douglas Hill
Senior Account Manager

FORD AUDIO-VIDEO SYSTEMS, LLC

Mitch Warren, P.E.
Division Manager

Voice: 713-690-0555
Email: hilld@fordav.com
Website: www.fordav.com

Proposal
For
City of Deer Park, Deer Park, TX

A. INTRODUCTION

This proposal provides a description of the technology incorporated into the systems, lists the major equipment and components, and states the terms, conditions, and responsibilities. Individual components and quantities may be changed, deleted, added, or designated as optional to be added to the system at a future date.

B. DESCRIPTION OF WORK

Ford shall provide and install the following systems for the City of Deer Park, Texas (Customer):

COUNCIL CHAMBERS

1. AUDIO SYSTEM

- a. One (1) audio-video console shall be installed in the studio area of the council chambers. The console shall have three (3) 16-space equipment racks installed under the counter, and two (2) 8-space equipment rack turrets above the counter. One (1) 16-space bay shall be reserved for owner furnished equipment (OFE) IT use.
- b. One (1) 33" lectern with a millwork kit shall be provided for the audio-video systems in the city council chambers. The lectern shall include one (1) 16-space equipment rack and power distribution.
 - 1) The Customer will provide the millwork for the lectern, allowing matching wood for the project.
- c. Twelve (12) in-counter power modules shall be installed in the dais to provide AC and USB power.
- d. Ten (10) 8" two-way loudspeakers ceiling installed in the council chambers above the audience, the lecterns and the dais in a 3-zone configuration.
- e. One (1) 3-channel, 120w at 70v audio amplifier shall be installed in the rack and connected to the speakers.
- f. One (1) 12-input, 8-output digital signal processor (DSP) shall be installed in the rack. The outputs of the DSP shall be connected to the audio amplifier, the OFE Granicus system, the AV recorder, the studio monitor speakers and the RF distribution system.
- g. Two (2) 5" two-way powered studio monitors shall be installed on 36" speaker stands in the studio.

- h. Thirteen (13) 16" gooseneck microphones shall be installed for the dais and lectern locations. They shall be connected to one (1) microphone processing unit. These microphones systems shall allow personal listening through headphones or monitor speakers.
- i. Thirteen (13) tabletop speakers shall be installed; twelve (12) at the dais and one (1) at the lectern. They shall include volume controls. Twelve (12) sets of earphones shall be included, allowing council members to plug in as necessary.
- j. Two (2) channels of digital wireless microphone receivers shall be installed in the provided equipment rack. Two (2) wireless hand-held transmitters, and two (2) belt back transmitters with lavalier microphones shall be provided. Each receiver can only have one (1) or the other transmitters connected at a time.
- k. One (1) assisted listening system (ALS) with four (4) belt-pack receivers and two (2) inductive neck loop receivers shall be installed and connected to the DSP.

2. VIDEO SYSTEM

- a. One (1) 16 x 16 capable digital media matrix card frame switcher with redundant power supply shall be provided and installed in the rack. The frame shall be populated with six (6) output cards and eight (8) input cards.
- b. Nine (9) 55", thin bezel video displays shall be mounted in a 3 x 3 video wall configuration on the front wall behind the dais. The wall shall receive a signal from the matrix switcher. One (1) spare display shall be provided, for a total of ten (10) displays. The spare display shall be tested and re-packaged and stored by the Customer.
- c. Eleven (11) 21.5" displays shall be provided for the dais at the council member locations. They shall all receive two (2) signals from the matrix switcher; one (1) for the lectern output and one (1) from the city secretary desk. Ford shall install six (6) HDMI distribution amplifiers (DAs), as well as eleven (11) HDMI to display port converts to provide dual signals to each display.
- d. Ford shall install four (4) HDMI/VGA-with-audio input transmitters, one (1) on the lectern, one (1) at the city secretary location, one (1) at the assistant city manager location, and one (1) in the studio. All input transmitters shall be connected to the matrix switcher.
- e. One (1) document camera shall be installed in a drawer on the lectern and connected to the matrix switcher.
- f. One (1) Blu-ray player shall be installed in the rack in the studio and connected to the matrix switcher.
- g. Two (2) annotation systems, with two (2) 20" touchscreen displays, shall be installed in the council chambers; one (1) at the lectern and one (1) at the assistant city secretary location. The outputs shall connect to the matrix switcher for routing annotated content. These shall act as confidence monitors and be a touchscreen controller at the assistant city secretary desk.

- h. One (1) HD media recorder shall be installed in the studio rack for recording live presentations in the council chambers.
 - i. One (1) 55" display shall be mounted in the lobby and connected to the video matrix switcher for live video overflow output. This monitor shall be able to display the distributed TV signal system.
 - j. One (1) 75" display shall be installed in the lobby and shall be connected to a digital signage player.
 - 1) The Customer will be responsible for providing content on the network for this player to access.
 - k. Two (2) digital signage media players shall be provided and connected, one (1) to the 75" display and one (1) to the matrix switcher.
 - 1) The Customer will provide LAN connectivity to the signage players.
 - l. One (1) RF modulator shall be installed in the studio furniture rack to modulate the council chambers AV signal.
 - m. One (1) RF combiner shall be installed in the IDF room and shall combine the RF signal with the OFE Comcast cable signal.
 - n. One (1) 8" room scheduler display shall be mounted on the outside wall of the council chambers.
 - 1) The Customer will be responsible for providing an OFE PoE LAN pull for the room scheduler.
3. LIGHTING SYSTEM
- a. Six (6) LED lights, with 4 x 3 watt multicolor LEDs shall be flush-mounted in the ceiling soffit above the windows to wash the windows with color light.
 - b. One (1) LED light controller shall be installed in the studio and connected to the lights.
 - c. One (1) serial to DMX converter shall be connected to the controller to allow lighting control over Crestron.
4. CONTROL SYSTEM
- a. One (1) control system, with one (1) 10" touchpanel for the city secretary and one (1) 15" touchpanel for the studio, and one (1) 20" touchpanel for the assistant city secretary shall be installed and programmed to control the following functions:
 - 1) Blu-Ray Player (Power On/Off, Play, Stop, FF and RW)
 - 2) Matrix Switcher (Input Source/Destination Select)
 - 3) Annotation (Source Select)

- 4) Video Wall (Power On/Off)
- 5) Lobby Display (Power On/Off)
- 6) Audio (Microphone Select, Microphone Volume Up/Down)
- 7) Media Recorder (Record/Stop Record)
- 8) Architectural lights (Color Select/Timing)

COUNCIL CHAMBERS CONFERENCE ROOM – A101

5. AUDIO SYSTEM

- a. Four (4) 6.5", two-way, in-ceiling loudspeakers shall be installed in the conference room ceiling.
- b. One (1) 40W, 70V audio amplifier shall be installed in the OFE back box and connected to the speakers.

6. VIDEO SYSTEM

- a. One (1) 75", LED, HD display shall be wall-mounted in the conference room. It shall have an OFE back-box for power and equipment storage and connected to the OFE RF cable.
- b. One (1) AV transmitter shall be installed under the table, providing HDMI and VGA with audio connectivity.
- c. Two (2) AV receivers shall be installed in the OFE back box and connected to the display. One (1) receiver shall receive a signal from the table inputs and one (1) receiver shall receive a signal from the council chambers matrix switcher.

7. CONTROL SYSTEM

- a. One (1) dual-gang, touch button control system, shall be installed in a table-top box and programmed to control the following functions:
 - 1) Display (Power On/Off, Source Select)
 - 2) Audio (Master Volume)

8. THE CUSTOMER SHALL BE RESPONSIBLE FOR:

- a. The Customer shall have a representative (one [1] person selected by the Customer) available throughout the installation to make decisions on behalf of the Customer concerning the installation. The purpose is to ensure that communication between the Customer and Ford is accurate and responsive in the event of questions or problems that may arise during installation.

- b. The Customer shall clear the rooms involved in the installation of all activities during the periods of installation. Ford will work with the Customer to schedule the installation. Hours or days of work lost by the installation crew due to the inability to work as planned will be charged to the Customer based on the extra labor and expenses required.
- c. The Customer shall provide a facility that is prepared for the installation of electronic equipment. This includes a clean, dust-free and air-conditioned environment that is secure and quiet. The Customer is responsible for providing a secure job site and for the cost of loss or damage to audio, video, and lighting equipment delivered by Ford to the job site.
- d. Electrical Power

In the event that electrical power is required to be installed or conduit systems are required to support the audio/video systems, it is the responsibility of the Customer, at their expense, to provide complete and adequate electrical power and conduit, unless otherwise noted.

- e. Lighting Systems
 - 1) Ford does not provide structural engineering and is not an electrical contractor.
 - 2) Ford recommends the Customer or the Customer's contractor hire a structural engineer to ensure the lighting bars and other lighting equipment are designed to meet the building code.
 - 3) The Customer's electrical contractor shall install the complete lighting system(s) to meet the building and electrical codes. This includes providing and installing the lighting bars that attach to the building structure. The approximate weight of the items provided by Ford to be hung from each lighting bar is 35 pounds per foot to lighting bar. It will be the responsibility of the Customer's structural engineer to ensure the lighting bars and their structural attachment are sufficient.
 - 4) The lighting system(s) require 120/208 volt, 5 wire, AC electrical service. If the electrical service is not 120/208 volt, the 'Customer or electrical contractor shall notify Ford so that the dimmer rack and lighting components may be changed to the appropriate voltage. This should be done at the beginning of the project.
 - 5) Some lighting manufactures require that they be allowed to inspect the AC source to the dimmer rack prior to energizing the system. This is necessary to validate the warranty of the equipment. It will take approximately three weeks to schedule the manufacturer's representative after Ford is notified by the Customer or the electrical contractor the lighting system is installed and is ready for inspection.
- f. Providing and preparing adequate space for the location of equipment, speakers, speaker clusters, subwoofer cabinets, distributed under and over balcony speaker systems, stage monitor systems, equipment racks, control and mixing consoles, lighting equipment, video monitors, video projectors, projection screens, and equipment racks included in the system. In the event floors are sloped or not level, the Customer is responsible for making the floor level under consoles and equipment racks. In the event a projection

screen is recessed in a finished ceiling, the Customer is responsible for refinishing the ceiling.

- g. Providing a clear area with adequate ventilation and air conditioning that maintains a room temperature not exceeding 75 degrees Fahrenheit in all rooms that are occupied by sound/audio/video/lighting equipment racks. Sound, audio, video, and lighting equipment produces heat which must be dissipated by ventilation or air conditioning. Prolonged operation at room temperatures above 75 degrees Fahrenheit will shorten the life of electronic equipment leading to premature failure of components.
 - h. The Customer is responsible for the installation and registration of all software on OFE computers. Ford will provide the Customer with the system requirements for Ford provided software, but the Customer is responsible for installing it on the OFE PC's and/or OFE network. All software-related customer support shall be directly provided by the software manufacturer.
 - i. Scaffolding or lifts provided by the Customer for use by Ford must meet OSHA safety standards and be satisfactory to meet the needs of the Ford installation personnel. In the event the Customer furnished scaffolding or lifts are unacceptable, Ford will present a change request detailing the additional cost and time extension required to complete the project.
 - j. Ford is not licensed for and does not perform any electrical, carpentry, painting, masonry, or carpet laying work.
9. FORD SHALL BE RESPONSIBLE FOR:
- a. Providing line drawings for systems and equipment manuals electronically at no cost
 - b. Fabrication and installation of audio/video systems
 - c. Providing recommendations for electrical power and conduits, to be provided and installed by the electrical contractor, for the audio/video/control systems
 - d. Installation of low voltage audio/video wiring for systems
 - e. Electronic testing of audio systems
 - f. Tuning of audio processors
 - g. Testing and alignment of video systems
 - h. Training
 - i. Warranty service
 - j. Providing as-built drawings with wire numbers and labels

10. PREVENTATIVE MAINTENANCE

- a. Ford shall perform one (1) pre-scheduled service call, prior to the end of the warranty period, for the purpose of conducting routine preventative maintenance (PM) to check the general operation of equipment. This PM service call shall be scheduled in advance with the Customer, between 8:00 am and 5:00 pm Monday through Friday, excluding holidays, and does not include expendable materials used (e.g., light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.) or system programming. This service is renewable up to three (3) years.
- b. The Customer will provide a contact person that is authorized to answer questions and obligate the Customer if additional services are requested. The contact will be personally available to meet with the Ford technician and have knowledge of the equipment and systems to be inspected. The contact person will provide access to all areas and equipment rooms requiring inspection.

C. INSTALLATION SCHEDULE

1. Ford estimates that the actual on-site installation, test out and commissioning of this project will take six (6) weeks. In addition to the installation, Ford shall prepare system drawings, purchase the equipment, assemble the equipment in our shop, program control software as required and do in-shop testing. This work will take approximately six (6) to eight (8) weeks prior to the beginning of actual installation at your facility. The total time required to complete the project shall be approximately thirteen (13) weeks from agreement execution. The completion of Ford's work depends upon the facility being secure, dust-free, air-conditioned, and quiet.
2. For Ford to meet the above completion schedule, it is important that the Customer ensures the job site is available for Ford personnel, and there are no interruptions in the availability of the job site and the ability of Ford to do the work. Ford schedules its work force weeks in advance in order to meet the installation completion dates of all of its customers. As a consequence, it is vital that the Customer notify Fords Project Manager in the event that the Customer changes the schedule or the Customer's other contractors fall behind in completing their portion of the work.

D. EQUIPMENT LIST

COUNCIL CHAMBERS AV EQUIPMENT

Quantity	Description	Price	Extension
1.00	BLAC.HYPERDSTP2 RECO,HYPERDECK,STUDIO,PRO2,SSD	1,795.50	1,795.50
2.00	BRIG.HD223 DIGI.H.265,FULL HD,HTML5 PLAYE	315.00	630.00
2.00	BRIG.USDHC16C10 ACCE,CLASS,10,MICROSD,16GB	27.30	54.60
1.00	CHIE.LTM1U MOUN, LG HEIGHT ADJ, TILT MOUN	227.25	227.25
9.00	CHIE.LVSXU MOUN, CONNECSYS PORT W/O RAILS	588.00	5,292.00
2.00	CHIE.XSM1U MOUN,X-LRG, STATIC MOUNT ASSEM	203.25	406.50
1.00	CONT.QDA4-45 AMP.DA,DISTRIBU,AMP/COMBINER,4	391.50	391.50
1.00	CONT.QMODHDMIRG AV,HDTV,MOD,IPTV,ENCOD,HDMI	1,962.00	1,962.00
1.00	CRES.AMP-3210T AMP,3X210W COMMERCIAL POWER AM	1,085.00	1,085.00
32.00	CRES.CBL-HD-6 CABL, HDMI, 6'	35.00	1,120.00
11.00	CRES.CBLHDDVI12 CABL,HDMI TO DVI, 12'	49.00	539.00
5.00	CRES.CBLVGAAUD6 CRESTRON CERTIFIED COMPUTER V	28.00	140.00

1.00	CRES.CENSWPOE16 SWIT,16 PORT,MANAGED POE	1,855.00	1,855.00
1.00	CRES.CP3N AV,3-SERIES CONTROL SYSTEM	1,820.00	1,820.00
4.00	CRES.DMC4KCHDCP CARD,DM,4K,8G+,INPUT,HDCP2	770.00	3,080.00
3.00	CRES.DMC4KCOHDH CARD, DM, OUTPUT, 4K, HDCP2	910.00	2,730.00
3.00	CRES.DMC4KHDHDC CARD,HDMI INPUT.4K.HDCP2	560.00	1,680.00
3.00	CRES.DMC-4K-HDO CARD,4K HDMI OUTPUT, 2CH	1,260.00	3,780.00
1.00	CRES.DMCONNULTR CONN,RJ45 JACK W/ TERM TOOL	350.00	350.00
1.00	CRES.DMC-SDI CARD,SDI INPUT FOR DM SWITCHER	840.00	840.00
1.00	CRES.DMMD16X16R SWIT,DM,RUNDNT PWR SUP	6,860.00	6,860.00
1.00	CRES.DM-PSU-8 POWE,8-PORT PODM,DM SWITCH	840.00	840.00
4.00	CRES.DMRMC4K100 RECE,DM,4K ROOM CONTROL	630.00	2,520.00
1.00	CRES.DMRMC4KSCA RECE,4K 8G SCALER	1,260.00	1,260.00
4.00	CRES.DMTX201C TRAN,DM,HDMI + RGB INPUTS	910.00	3,640.00
1.00	CRES.DMTX4K302C 2 HDMI 1 VGA DM TRANSMITTER	1,400.00	1,400.00
6.00	CRES.HDDA44KE AMP.DA 1 TO 4 4K HDMI DA	350.00	2,100.00
1.00	CRES.MPAMP4070V AV,MEDIA PRESENTATION AUDIO AM	385.00	385.00
1.00	CRES.MPCM10BT AV,MEDIA PRESENTATION CONTROLL	763.00	763.00
1.00	CRES.TSW1060BS TOUC, 10.1" TOUCH SCREEN BL SM	1,680.00	1,680.00
1.00	CRES.TSW1060TTB ACCE, TTK FOR TSW-1060, BLK SM	175.00	175.00
1.00	CRES.TTKMPMPCIP BOX,TABLETOP,ENCLOSURE	70.00	70.00
1.00	DENO.DN-500BD BLUE,1RU PRO BLURAY PLAYER	359.10	359.10
1.00	EDCO.S2M-C COUPLER, 3.5MM TO BALANCED	33.48	33.48
2.00	ERGO.45-241-026 AV,ERGO LX DESK MT LCD ARM	152.99	305.98
1.00	EVOK.ERM1001 DATA,ROOM MGR,LED,8"	1,439.10	1,439.10
12.00	FSR.17766 ACCE,TCCHRGBLK9 POWER COASTER	161.10	1,933.20
4.00	JBL.CONTROL16CT SPEA,6-1/2" CO-AX CEILING,WHT	119.60	478.40
2.00	JBL.LSR305 SPEA,5" POWERED 2-WAY STUD MON	159.20	318.40
5.00	LIBE.DL-AR ADAP,UNIVERSIAL HDMI ADAPTER	90.97	454.85
1.00	QOMO.QD3900 DOC.CAM, 2MP 12X OPTICAL HDMI	1,596.00	1,596.00
1.00	SAMS.DM55E DISP.MON,55"LED 1920X1080	1,869.30	1,869.30
2.00	SAMS.DM75E DISP,MON,75".LED,LCD,WIFI	5,100.00	10,200.00
11.00	SAMS.S22E450D DISP.MON,21.5", (16:9) LED, VGA	195.75	2,153.25
10.00	SAMS.UD55E-B DISP.MON,55" 3.5MM VIDEO WALL	4,291.20	42,912.00
13.00	SHUR.DC5900F CONF,DISCUSSION UNIT,FLUSH MNT	168.00	2,184.00
1.00	SHUR.DIS-CCU-US CNTRL UNIT FOR DDS5900/DCS6000	1,665.00	1,665.00
13.00	SHUR.GM5923 GOOSENECK.MIC.W/LED.W/XLR.40CM	133.00	1,729.00
2.00	SHUR.QLXD12485H COMBO SYS,WL185/SM58,QLXD4,H50	1,529.15	3,058.30
12.00	SHUR.SE112-GR HEAD,SOUND ISPLATING EAR BUDS	48.30	579.60
1.00	SHUR.SW6000 SOFT,CONF MANAGEMENT PACK	2,049.35	2,049.35
1.00	ULTI.MS-90-36B STAN,36"H,PAIR,STUDIOMON,BLK	223.99	223.99
13.00	SHUR.LS5900F CONF.AUD,FLUSH MNT SPEAKER	39.20	509.60
13.00	SHUR.FP-5981-F PANE,FRONT PLATE	87.50	1,137.50
1.00	MARS.V-R173-DLW DISP.MON,17" HD RM WVFRM/VECTO	2,699.10	2,699.10
1.00	CRES.DSP-1283 12X8 DSP W/DANTE, AEC & USB	2,800.00	2,800.00
5.00	CRES.CBL-HD-12 CABL,HDMI,12FT	49.00	245.00
1.00	CRES.TS1542TILB DISP.TOU,15.6" HD,W/DM	4,060.00	4,060.00
3.00	CRES.DMDGE200C RECE,DM,DIGITAL GRAPHICS ENGIN	2,240.00	6,720.00
2.00	CRES.TSD2220B DISP.TOU, 21.5" HD, BLACK	1,400.00	2,800.00
8.00	LEVI.41641-E PANE,QUICKPORT,DECORA INS,BLK	4.50	36.00
2.00	CRES.DMCBLULT15 CABL,DM ULTRA PATCH 1.5 FT	21.00	42.00
13.00	C2G.00817 CABL,10'CAT6 SHIELD PATCH BLK	9.09	118.17

10.00	CRES.SAROSIC8TW SAROS 8" 2-WAY IN-CEILING SPE	238.00	2,380.00
10.00	CRES.SPKNCTPIC8 ACCE,NEW-CONSTRUCTION SPEAKER	17.50	175.00
17.00	EXTR.26-691-09 CABL,9' DISPLAY PT ULTRA	56.00	952.00
2.00	EXTR.26-691-12 CABL, DISPLAYPORT 4K 12'	63.00	126.00
6.00	CRES.DMRMC4K10T RECE, 8G+,RECEIVER,BLK,TEXTURE	490.00	2,940.00
2.00	CRES.DM-DA4-4KC TRAN,DM 8G/HDBT 4X SPLITTER	1,890.00	3,780.00
11.00	C2G.54179 ADAP,HDMI TO DISPLAYPORT CONVE	107.99	1,187.89
2.00	SAND.SDSSDXPS24 CARD,240GB SOLID STATE DRIVE	148.80	297.60
1.00	WILL.PPA457PRO ASSI, 457PRO SYSTEM,4-RECVRS	1,108.50	1,108.50
2.00	WILL.PPAR37 RECE,FM,AA BATT,EAR013	92.25	184.50
		Sub Total	161,312.51

COUNCIL CHAMBERS LIGHTING

Quantity	Description	Price	Extension
1.00	DOUG.2322DMX LIGH,INTERFACE,RS232 TO DMX	1,282.50	1,282.50
6.00	ILUM.LOGICTRI4 LIGH,4 LED RGB FLUSH MNT FIXTU	108.00	648.00
1.00	ILUM.LOGIC1X36 LIGH,36 WATT LED RBG CONTROLLE	212.00	212.00
		Sub Total	2,142.50

CABLING, RACKING & MISC HARDWR

Quantity	Description	Price	Extension
2,000.00	CRES.DMCBL8GPSP WIRE,24/8 STP,8G,PENUM,	.90	1,800.00
3,000.00	WEST.254246 WIRE,4PR,24AWG,CAT 6,CMP	.36	1,080.00
1,000.00	WEST.256350 RG-6,18,SLD,BARE,CMP,SDI,COAX	.94	940.00
2,000.00	WEST.25225B WIRE,2C,16G,PENUM,GRAY	.21	420.00
1,000.00	WEST.25291B 2,COND,22,7X30,BARE,SHLD,CMP	.10	100.00
1.00	MIDD.CUSTOM1 CUSTOM 33"W LECTERN WO MILLWRK	1,706.68	1,706.68
1.00	MIDD.CUSTOM2 VIEWPOINT AV CONSOLE SYSTEM	4,477.84	4,477.84
3.00	MIDD.PD715SCNS SLIM PWR STRIP,7 OUTLET	79.10	237.30
5.00	MIDD.PD-915R-SP 9 OUTS,15A SERIES SURGE	439.60	2,198.00
3.00	MIDD.PD-DC-125R POWE, 125W MULTI-MOUNT, DISTRO	503.30	1,509.90
1.00	MIDD.UPS-2200R POWE,RACK,UPS 2200VA/1650W	1,251.60	1,251.60
1.00	CRIMPS, TIES & LABELS	880.72	880.72
1.00	CABLES & CONNECTORS	3,522.87	3,522.87
1.00	MOUNTING HARDWARE	1,761.44	1,761.44
1.00	RACKING HARDWARE	2,642.15	2,642.15
2.00	MIDD.DECP-1X4 PANE,1RU,DECORA PANEL,MOUNTS 4	25.20	50.40
8.00	MIDD.VTF1 PANE,1 SPACE (1 3/4") VENT PAN	13.30	106.40
2.00	MIDD.UFA-8-F2 2SP SLF,8" D W/ 2U FA,BPC	46.90	93.80
1.00	MIDD.D4LK RACK,4 SPACE (7") RACK DRAWER,	206.50	206.50
100.00	CRES.DM8GCONNWG CONN,DM,8G,WG,RJ45	3.49	349.00
		Sub Total	25,334.60

BONDING

Quantity	Description	Price	Extension
	PERFORMANCE & PAYMENT BOND	3,273.51	3,273.51
	Sub Total		3,273.51

INTEGRATION SERVICES

Quantity	Description	Price	Extension
	DESIGN, ENGINEERING, FABRICATION, PROJECT MANAGEMENT, INSTALLATION, COMMISSIONING, TRAINING AND WARRANTY	94,323.00	94,323.00
	Sub Total		94,323.00
	Merchandise:		188,789.61
	Integration:		94,323.00
	Bond:		3,273.51
	Freight:		.00
	Sales Tax*:		.00
	Total Amount:		286,386.12

E. COST SUMMARY AND TERMS

PROPOSED TOTAL: \$286,386.12

PREVENTATIVE MAINTENANCE: \$2,490.00

*TAXES: All taxes are the responsibility of the Customer. If a tax is charged to Ford, the Customer will be responsible for reimbursing Ford for the cost.

TERMS: 100% due upon completion with an authorized purchase order.

All invoices are due Net 30.

CC: Unless otherwise prohibited by law, a 3% bank interchange fee will be charged for using a credit card for payment.

PRICE: The price stated above for this project is based upon the complete system being purchased and installed at one time. In the event the Customer selects to purchase less than the total project, delays purchase of any portion of the system, requires that the system be installed in phases, or delays the installation, Ford reserves the right to charge for additional labor, travel, and overhead. The price is valid for thirty (30) days from the date of this proposal.

COMMENCEMENT OF WORK:

Ford must receive the signed contract and/or a purchase order accepting the terms and conditions of this proposal, prior to the contract being initiated by Ford. Without the acceptance of Ford no work on the contract will be under taken, including engineering the system, purchasing the equipment and scheduling the work crews for installation. In the event the Customer fails to pay Ford within the terms above, Ford reserves the right to stop work on the project until all payments are received by Ford in accordance with the terms.

CREDIT: This proposal shall not be deemed as accepted by Ford until the executed contract is returned to Ford's credit center for final review and acceptance.

CHANGES: Any Customer Change Orders (CCO) must be approved in writing by the Customer prior to execution by Ford and are subject to the credit terms of this agreement.

NON-HIRE: The Customer and Ford mutually agree, because of the high cost of training an employee, that neither party shall solicit the employment of any employee of the other party, and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of a breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages as an agreed upon cost to replace the employee.

F. GUARANTEES AND LIMITATIONS OF WARRANTIES

1. FORD GUARANTEES THE FOLLOWING:

- a. Equipment will be new, unless noted otherwise.
- b. All workmanship provided by Ford will be free of defects and will be repaired, free of charge, for a period of one (1) year from the date of substantial completion or the first date of beneficial use of the system, whichever date occurs first. Substantial completion shall be defined as the point where the work, or designated portion thereof, is sufficiently complete so that the system can be used for its intended purpose.
- c. All equipment and materials provided by Ford that were manufactured by other companies will be warranted under the standard warranty terms of the original manufacturer.
- d. If any questions arise now or in the future about the installation or operation of the system, a Ford engineer will be available to assist and answer any questions by phone.
- e. The warranty does not include nor cover expendable materials used with the system installation (e.g., light bulbs, lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.).
- f. Ford is not responsible for the reliability of systems that communicate using wireless technology. The performance of equipment utilizing wireless communications is inherently unreliable and will experience "drop outs", distortion and loss of connectivity from time to time. Interference from other forms of radio frequency transmissions, such

as radio and television broadcasts, cell phones, and computer wireless networks, is probable and should be expected.

- g. Ford is not responsible for the performance, testing, or configuration of owner-furnished data networks that are used to transmit audio, video, and lighting program data and control signal data. IP-based videoconferencing systems rely upon data networks that can provide consistent bandwidth for the transmission. Videoconferencing that is transmitted over the Internet is subject to the intermittent and unreliable nature of the public network. In the event that the Customer's network is found to be the cause of defects in the quality of the audio/video signals, is unreliable, or has insufficient bandwidth to support the A/V/L system and Ford's network engineers are required to troubleshoot or configure the Customer's network, the cost of this service will be invoiced to the Customer.

- h. The term "Software" as used in this document includes all editable source files, un-editable compiled files, graphical user interface files and functionality, audio digital signal processor (DSP) files, in whole and in part, produced under the terms of this agreement.

Unless otherwise expressly agreed in writing, all Software created by Ford remains the property of Ford, and the Customer is hereby provided a license to use the Software for this project only. The Software may not be used on any other project, nor used for any purposes outside of this project, nor shared nor disclosed to anyone who is not an employee of the Customer's company.

- i. Any adjustments made by the Customer or the Customer's agent(s), other than routine operational adjustments, shall not be covered under this warranty statement. Re-calibration of settings shall be considered by Ford to be billable time to the Customer at Ford's standard engineering rates.
- j. Procedures such as routine preventative maintenance functions (e.g., keeping filters clean, keeping system environment free from foreign materials, etc.) are the responsibility of the Customer and is not included within this warranty agreement. Failure on the part of the Customer to perform these routine maintenance functions shall void this warranty.
- k. If warranty work is necessary within the warranty period, Ford will, at its option, repair the defective equipment or return it to the manufacturer for repair.
- l. Repairs, modifications, or other work performed by personnel not authorized by Ford during the period of warranty on any equipment of the system may invalidate the warranty.
- m. Ford will not be responsible for damages or cost of repairs due to modifications, adjustments, or additions to the system performed by personnel not authorized by Ford prior to acceptance of the system by the Customer.
- n. Ford may withhold warranty service in the event that the Customer has an unpaid balance due to be paid to Ford.

2. OWNER-FURNISHED EQUIPMENT (OFE):

- a. Ford's intent is to provide a complete system including all equipment. In some cases, the Customer may own equipment which they desire to be included with the installation. Ford identifies this as OFE.
- b. The use of OFE is solely for the convenience of the Customer and is not included in the warranty or guarantee provided.
- c. Ford shall take reasonable care in handling OFE and install it according to standard industry practices; however, Ford takes no responsibility for the operation, performance, appearance, or effects of OFE before, during, or after its integration into the system. Ford reserves the right to accept or reject OFE based on the equipment's service record, or lack thereof, poor condition, or out of date software/firmware. Ford will not accept OFE that is purchased by the Customer to replace equipment that is specified in this proposal.
- d. In the event that OFE does not function properly, Ford shall notify the Customer to determine if the OFE is to be a) repaired, b) an alternate unit provided by the Customer, c) the unit is not to be used, or d) Ford is to provide a new unit. Ford shall provide a cost to the Customer for the work to be done. The Customer will authorize any additional costs to the job.
- e. The existing equipment, removed as a curtesy by Ford, that is not being reused, shall be handed over to the Customer. Ford is not responsible for the existing equipment or its condition when received by the Customer.

G. TRAINING AND DOCUMENTATION

1. TRAINING INCLUDED:

- a. Ford will host a training session near the completion of installation. All system users and interested persons should attend this training so that all questions can be answered during this training.
- b. During the training, if requested, Ford personnel will attend the initial first use of the system and assist the Customer's operators and users in the operation of the Ford-installed system.
- c. Ford shall provide a training agenda for scheduled training.
- d. Ford shall provide a quick start guide (QSG) for each room type. The QSG is a generic, brief description, of how to operate the system. Two (2) copies of a laminated document, for each room type, shall be provided to the Customer.

2. ADVANCED TRAINING - OPTIONAL:

Ford is committed to providing the highest quality and most modern training experience possible to its Customers. In addition to the training included with this project, for an additional fee, Ford offers multiple, customizable options to fit the needs of any Customer. The possible programs include:

- a. Ford shall supply a training video consisting of a visual tutorial or tutorials, if multiple room type videos are purchased, that will explain how to operate specific AV systems. This training tutorial, narrated by a Ford trainer, is a self-paced, always-available, online video, viewable on any mobile device which give the learner a step-by-step process on how to use the technology.
- b. In consultation with the Customer, Ford will develop and execute a custom curriculum and curriculum schedule.
- c. Ford will provide in-person presentation(s), as needed, including presentation materials such as PowerPoint or Prezi presentation.
- d. Ford will develop a custom Orientation & Operations Handbook, which shall include detailed, user-friendly information on solutions, functionality, troubleshooting, curriculum, and other useful reference materials.
- e. The Ford Training Center also highly recommends follow-up training sessions six months to a year following the initial session(s) to ensure that all concepts are anchored and being employed by each user as well as providing opportunities for new employees to receive the same level and style of training existing employees received. The Ford Training Center will work with customers to develop a long-term training strategy and/or ongoing training curriculum.
- f. Additional materials include documents in electronic format, additional hard and/or laminated copies of Quick-Start Guides and Orientation & Operations Handbooks, as well as CDs or DVDs of these curriculum materials.
- g. All training curriculum and components will be developed and executed by a Ford Master Trainer.
- h. The components of the optional training are to be determined by the Customer, Account Manager, and Ford Master Trainer to best meet the needs of the Customer. The cost of the additional materials and training is based on the desired program.
- i. Please contact Ford to receive a customized price quote on the Advanced Training Program option.

H. BUILDING CONSTRUCTION AND SYSTEM INSTALLATION

1. VISUAL INSPECTION:

- a. This proposal is based upon a visual inspection of the site conditions. It is agreed that some buildings may have inherent design and/or construction that is not visibly recognizable and is outside of normal standard and customary building procedures. If the walls, floors or ceiling are found to be constructed in a manner that wire cannot be pulled or equipment cannot be mounted or otherwise installed without labor or materials in excess of those anticipated by both parties and proposed herein, the Customer agrees to be responsible for any adjustments in the labor and materials required to perform the installation.

2. EXISTING CONDITIONS:

a. Acoustics and Noise

In facilities where Ford is providing a sound or audio system, the Customer is responsible for providing an environment free of ambient noise and excessive reverberation and echoes.

- 1) Typically, ambient noise is created by HVAC systems (Heating, Ventilation, and Air Conditioning), plumbing or other mechanical systems in the building. In general, Ford recommends that the ambient noise sound pressure level not exceed NC35 (Noise Criteria) or 35 dB A scale.
- 2) Long reverberation times and echoes are normally the result of hard wall, floor, and ceiling surfaces found in some rooms. Typically, Ford recommends that the reverb time does not exceed 1.5 seconds where the primary use is the communication of speech. The production of other types of music may require longer reverberation times. In the event that echoes exist, absorptive or diffusive wall and ceiling panels may be required to eliminate or minimize the detrimental effects of the echoes.
- 3) Ford is not responsible for any costs related to reducing the ambient noise or modifying the acoustics of the Customer's facilities.

I. ACCEPTANCE

1. The Customer's personnel will be notified by Ford upon completion of the installation.
2. Demonstration of system performance will be during the training session.
3. Participants at the performance demonstration shall include personnel representing Ford and personnel representing City of Deer Park who are authorized to accept the system as complete and make final payment.

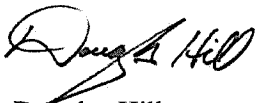
This proposal shall not be deemed as accepted by Ford until the executed contract is returned to Ford's credit department for final review and acceptance. If a purchase order is required by the Customer, it must be transmitted with the signed install agreement for review and acceptance.

This proposal contains confidential pricing, design, engineering, and installation information that is proprietary to Ford. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford.

We appreciate the opportunity to work with you on this project. If you have any questions or need additional information, please contact me at 713-690-0555.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC



Douglas Hill
Senior Account Manager

Voice: 713-690-0555
E-mail: hilld@fordav.com
Website: www.fordav.com

SYSTEM INSTALLATION AGREEMENT

Between

CITY OF DEER PARK

and

FORD AUDIO-VIDEO SYSTEMS, LLC

This is to signify that City of Deer Park and Ford Audio-Video Systems, LLC have entered into a contract, in the amount of \$286,386.12, for the purchase and installation of equipment and services described in the attached proposal.

PREVENTATIVE MAINTENANCE: \$2,490.00

Customer Accepts

City of Deer Park and Ford Audio-Video Systems, LLC, by and through their respective signatories to the agreement, each represent to the other that they are authorized to enter into this agreement.

We do both agree to abide by the terms and conditions of this agreement.

FORD AUDIO-VIDEO SYSTEMS, LLC

CITY OF DEER PARK

Douglas Hill
Senior Account Manager

Authorized Signature

Mitch Warren, P.E.
Division Manager

Printed Name and Title

Date

Date

EXHIBIT A-4

BuyBoard Discount Worksheet

(See Attached)

CITY OF DEER PARK CITY HALL

BuyBoard Discount Worksheet

COUNCIL CHAMBERS & COUNCIL CONFERENCE - DH80129

QTY	BRAND	PART #	DESCRIPTION	RETAIL	BUYBOARD SELL PRICE	DISCOUNT
1	BlackMagic	HYPERDSTP2	Professional AV Recorder	\$1,995.00	\$1,795.50	10%
2	Brightsign	HD223	HD Digital Signage Player	\$350.00	\$315.00	10%
2	Brightsign	USDHC16C10	16GB Micro SD Card	\$39.00	\$27.30	30%
1	Chief	LTM1U	Large Format Tilting Wall Mount Bracket	\$303.00	\$227.25	25%
9	Chief	LVSXU	6-Axis Video Wall Mount	\$784.00	\$588.00	25%
2	Chief	XSM1U	Extra Large Display Wall Mount	\$271.00	\$203.25	25%
1	Contemporary Res	QDA4-45	4-Port 45 dB RF Combiner & Amplifier	\$435.00	\$391.50	10%
1	Contemporary Res	QMODHDMIRGB	HDMI ATSC RF Modulator	\$2,180.00	\$1,962.00	10%
1	Crestron	AMP-3210T	120 Watt x 3 Power Amplifier	\$1,550.00	\$1,085.00	30%
5	Crestron	CBL-HD-6	6' HDMI User Cable	\$50.00	\$35.00	30%
12	Crestron	CBLHDDVI12	12' HDMI to DVI Cable	\$70.00	\$49.00	30%
5	Crestron	CBLVGAAUD6	6' VGA/Audio User Cable	\$40.00	\$28.00	30%
1	Crestron	CEN-SW-POE16	16 Port POE+ Network Switch	\$2,650.00	\$1,855.00	30%
1	Crestron	CP3N	Series 3 System Control Processor	\$2,600.00	\$1,820.00	30%
4	Crestron	DMC4KCHDCP2	DM Input Card	\$1,100.00	\$770.00	30%
2	Crestron	DMC4KCOHDHDCP	Dual DM Output Card	\$1,300.00	\$910.00	30%
3	Crestron	DMC4KHDHDCP2	HDMI Input Card	\$800.00	\$560.00	30%
3	Crestron	DMC-4K-HDO	Dual HDMI Output Card	\$1,800.00	\$1,260.00	30%
2000	Crestron	DMCBL8GPSP	DM Plenum Cabling	\$1.28	\$0.90	30%
1	Crestron	DMCONNULTRARECP	DM Keystone Jack - 20 Pack	\$500.00	\$350.00	30%
1	Crestron	DMC-SDI	HD-SDI Input Card	\$1,200.00	\$840.00	30%
1	Crestron	DM-MD16X16RPS	16x16 DM AV Switcher Chassis /Redundant PS	\$9,800.00	\$6,860.00	30%
1	Crestron	DM-PSU-8	DM POE+ Power Supply	\$1,200.00	\$840.00	30%
4	Crestron	DMRMC4K100C	DM HDMI Receiver	\$900.00	\$630.00	30%
1	Crestron	DMRMC4KSCALERC	4K DM Scaling HDMI Receiver	\$1,800.00	\$1,260.00	30%
4	Crestron	DMTX201C	HDMI/VGA DM Transmitter	\$1,300.00	\$910.00	30%
6	Crestron	HDDA44KE	1x4 4K HDMI Distribution Amplifier	\$500.00	\$350.00	30%
1	Crestron	MP-AMP4070V	40 W 70V Amplifier	\$550.00	\$385.00	30%
1	Crestron	MPCM10BT	10 Button Control Procesor/Keypad	\$1,090.00	\$763.00	30%
3	Crestron	TSW1060BS	10" Color Control Touchscreen	\$2,400.00	\$1,680.00	30%
3	Crestron	TSW1060TTKBS	10" Touchscreen Tabletop Kit	\$250.00	\$175.00	30%
1	Crestron	TTKMPMPCIPACBT	Control Keypad Tabletop Kit	\$100.00	\$70.00	30%
1	Denon	DN-500BD	Professional BluRay Player	\$399.00	\$359.10	10%
1	Doug Fleenor	2322DMX	RS-232 to DMX Adapter	\$1,425.00	\$1,282.50	10%
1	Edcor	S2M-C	Stereo to Balanced Audio Converter	\$41.85	\$33.48	20%
1	Ergotron	45-241-026	Adjustable Monitor Arm	\$169.99	\$152.99	10%
1	Evoko	ERM1001	10" Room Scheduling Panel	\$1,599.00	\$1,439.10	10%
12	FSR	17766	AC & USB Power Cubby	\$179.00	\$161.10	10%
4	JBL	Control 16CT	6 1/2" In Ceiling Speakers	\$149.50	\$119.60	20%
2	JBL	LSR305	5 1/4" Studio Monitors	\$199.00	\$159.20	20%
6	Iluminarc	LOGICTRI4	4 LED RGB Fixture	\$135.00	\$108.00	20%
1	Iluminarc	LOGIC1x36	36 Watt RGB Lighting Controller	\$265.00	\$212.00	20%
5	Liberty	DL-AR	HDMI Adapter Set	\$129.95	\$90.97	30%
1	Marshall	VR173DLW	17" Rack Mount Broadcast Monitor	\$2,999.00	\$2,699.10	10%
1	Middle Atlantic	CUSTOM	Lectern Rack Frame - Millwork Kit 33"W	\$2,438.12	\$1,706.68	30%
1	Middle Atlantic	CUSTOM	View Point Control Console	\$6,396.92	\$4,477.84	30%
3	Middle Atlantic	PD-715SC-NS	7 Outlet Power Strips	\$113.00	\$79.10	30%
5	Middle Atlantic	PD-915R-SP	9 Outlet Rack Mount Surge	\$628.00	\$439.60	30%
3	Middle Atlantic	PD-DC-125R	DC Power Center	\$719.00	\$503.30	30%
1	Middle Atlantic	UPS-2200R	2200VA UPS Battery Backup System	\$1,788.00	\$1,251.60	30%
1	Qomo	QD3900	HD Document Camera	\$1,995.00	\$1,596.00	20%
1	Samsung	DM55E	55" 1080p Professional Display	\$2,077.00	\$1,869.30	10%
2	Samsung	DM75E	75" 1080p Professional Display	\$6,000.00	\$5,100.00	15%
11	Samsung	S22E450D	22" 1080p Desktop Monitor w/ Adj Stand	\$261.00	\$195.75	25%
9	Samsung	UD55E-B	55" 1080p 3.5mm Video Wall Display	\$4,768.00	\$4,291.20	10%
13	Shure	DC5900F	Electronics for Flush Mount Microphone	\$240.00	\$168.00	30%
1	Shure	DIS-CCU-US	Discussion Controller/Processor	\$2,220.00	\$1,665.00	25%
13	Shure	FP5981F	Flush Mount Discussion Mic Module	\$125.00	\$87.50	30%
13	Shure	GM5923	16" Gooseneck Microphone with LED Light	\$190.00	\$133.00	30%
13	Shure	LS5900F	Flush Mount Talkback Speaker	\$56.00	\$39.20	30%
2	Shure	QLXD12485H	Shure Wireless Handheld/Lavilier Combo	\$1,799.00	\$1,529.15	15%
12	Shure	SE112-GR	Earbud Headphones for DAIS Mics	\$69.00	\$48.30	30%
1	Shure	SW6000	Discussion Controller Setup Software	\$2,411.00	\$2,049.35	15%
1	Ultimate	MS-90-36B	36" Monitor Speaker Stands	\$319.99	\$223.99	30%
1	Williams Sound	PPA457PRO	Assisted Listening Solution	\$1,478.00	\$1,108.50	25%
2	Williams Sound	PPAR37	Assited Listening Receiver	\$123.00	\$92.25	25%
3000	West Penn	254246	CAT6 Plenum UTP Cable	\$0.52	\$0.36	30%
1000	West Penn	256350	HD-SDI Plenum Cabling	\$1.34	\$0.94	30%

2000 West Penn	25225B	16/2 Plenum Speaker Wire	\$0.30	\$0.21	30%
1000 West Penn	25291B	22/2 Shielded Plenum Mic/Line Wire	\$0.14	\$0.10	30%
1 Crestron	DSP-1283	12x8 Audio DSP	\$4,000.00	\$2,800.00	30%
5 Crestron	CBL-HD-12	12' HDMI Cable	\$70.00	\$49.00	30%
1 Crestron	TS1542TILB	15" Tabletop Touchscreen	\$5,800.00	\$4,060.00	30%
3 Crestron	DMDGE200C	Digital Graphics Engine - Annotation	\$3,200.00	\$2,240.00	30%
2 Crestron	TSD2220B	20" Annotation/Control Panel	\$2,000.00	\$1,400.00	30%
2 Middle Atlantic	DECP-1x4	1RU Decora Rack Panel	\$36.00	\$25.20	30%
8 Leviton	41641-E	1 Port Decora Keystone Plate Black	\$6.00	\$4.50	25%
2 Crestron	DMCBLULTU15	1.5 Foot DM Patch Cable	\$30.00	\$21.00	30%
13 C2G	00817	10' shielded CAT6 Cable	\$12.99	\$9.09	30%
10 Crestron	SAROSIC8TW	8" InCeiling Speaker	\$340.00	\$238.00	30%
10 Crestron	SPKNCTPIC8	8" Pre Construction Bracket	\$25.00	\$17.50	30%
17 Extron	26-691-09	9' Ultra DP Cable	\$80.00	\$56.00	30%
2 Extron	26-691-12	12' Ultra DP Cable	\$90.00	\$63.00	30%
6 Crestron	DMRMC4K10T	DM Receiver	\$700.00	\$490.00	30%
2 Crestron	DM-DA4-4KC	4 Port DM Distribution Amplifier	\$2,700.00	\$1,890.00	30%
11 C2G	54179	Display Port to HDMI Converter	\$119.99	\$107.99	10%
2 SanDisk	SDSSDXPS24	240GB SSD Drive	\$162.00	\$145.80	10%
8 Middle Atlantic	VTF1	1 RU Vent Panel	\$19.00	\$13.30	30%
2 Middle Atlantic	UFA-8-F2	2 Spcae Storage Rack Panel	\$67.00	\$46.90	30%
1 Middle Atlantic	D4LK	4 RU Rack Drawer with lock	\$295.00	\$206.50	30%
100 Crestron	DM8GCONNWG	8G RJ45 Connector	\$4.99	\$3.49	30%
				\$0.00	
				\$0.00	

CITY HALL CONFERENCE & OFFICES - DH80129A

QTY	BRAND	PART #	DESCRIPTION	RETAIL	BUYBOARD SELL PRICE	DISCOUNT
1 Aiphone	IS-CCU		Central Control Unit	\$1,716.00	\$1,544.40	10%
1 Aiphone	IS-DV		Surface Mount Door Station w/Camera	\$299.99	\$254.99	15%
4 Aiphone	IS-MV		Master Station Color Monitor	\$558.00	\$502.20	10%
1 Aiphone	IS-PU-UL		System Power Supply	\$430.00	\$387.00	10%
1 Aiphone	IS-RACK		Power Supply Rack Mount Kit	\$95.00	\$85.50	10%
1 Barco	R9861520NA		CSE-200 Clickshare Wireless Presentation	\$1,750.00	\$1,575.00	10%
1 C2G	00817		10' shielded CAT6 Cable	\$12.99	\$9.09	30%
9 Cambridge Sound	E-A-W-16-4		4-Pack Masking Speaker	\$76.75	\$69.08	10%
1 Cambridge Sound	QT300		3-Zone Sound Masking Generator	\$1,700.00	\$1,530.00	10%
1 Cambridge Sound	RM-QT		Sound Generator Rack Mount Kit	\$27.00	\$24.30	10%
16 Chief	LTM1U		Large Format Display Wall Mount	\$303.00	\$227.25	25%
4 Chief	XSM1U		Extra Large Display Wall Mount	\$271.00	\$203.25	25%
1 Crestron	AMP120070		200 Watt 70V Power Amplifier	\$750.00	\$525.00	30%
18 Crestron	CBL-HD-6		6' HDMI User Cable	\$50.00	\$35.00	30%
5 Crestron	CBLVGAAUD6		6' VGA/Audio User Cable	\$40.00	\$28.00	30%
1 Crestron	CEN-SW-POE5		5 Port PoE Network Switch	\$400.00	\$280.00	30%
1000 Crestron	DMCBL8GPSP		DM Plenum Cabling	\$1.20	\$0.84	30%
1 Crestron	DMP534K150C		10x1 AV Switcher & Control Processor	\$5,000.00	\$3,500.00	30%
4 Crestron	DMRMC4K100C		DM HDMI Receiver	\$900.00	\$630.00	30%
5 Crestron	DMTX201C		HDMI/VGA DM Transmitter	\$1,300.00	\$910.00	30%
1 Crestron	DMTX4K302C		HDMI/DP & VGA DM Transmitter	\$2,000.00	\$1,800.00	10%
5 Crestron	HD-EXT4-C		HDMI HDBaseT Extender Set	\$1,000.00	\$700.00	30%
3 Crestron	MP-AMP4070V		40 W 70V Amplifier	\$550.00	\$385.00	30%
1 Crestron	MP-B10-B-T		10 Button Control Keypad	\$450.00	\$315.00	30%
3 Crestron	MPCM10BT		10 Button Control Procesor/Keypad	\$1,090.00	\$763.00	30%
4 Crestron	TTKMPMPCIPACBT		Control Keypad Tabletop Kit	\$100.00	\$70.00	30%
3 Edcor	S2M-C		Stereo to Balanced Audio Converter	\$41.85	\$33.48	20%
2 Evoko	ERM1001		10" Room Scheduling Panel	\$1,599.00	\$1,439.10	10%
18 JBL	Control 16CT		6 1/2" In Ceiling Speakers	\$149.50	\$119.60	20%
1 Linear	2500-2346		Drive Thru Loop Detector	\$184.99	\$166.49	10%
1 Middle Atlantic	CFR-8-16		8 RU Open Rack Frame for Aiphone	\$362.00	\$253.40	30%
1 Middle Atlantic	CUSTOM		C5 14 RU Equipment Credenza	\$2,812.00	\$1,968.40	30%
1 Middle Atlantic	EB2		2 RU Blank Panel	\$16.00	\$11.20	30%
2 Middle Atlantic	PD-915R-SP		9 Outlet Rack Mount Surge	\$628.00	\$439.60	30%
1 Middle Atlantic	U2V		2RU Equipment Shelf	\$77.00	\$53.90	30%
2 Middle Atlantic	UFA-8-F2		2 RU Component Storage Shelf	\$67.00	\$46.90	30%
1 Middle Atlantic	UPS-S500R		500VA UPS Battery Backup	\$616.00	\$431.20	30%
3 Middle Atlantic	VTF1		1 RU Fine Preforated Rack Panel	\$19.00	\$13.30	30%
1 RDL	PS-24AS		12VDC Power Supply	\$25.99	\$23.39	10%
16 Samsung	DB55E		55" 1080p Professional Display w/Tuner	\$1,692.00	\$1,438.20	15%
3 Samsung	DM75E		75" 1080p Professional Display	\$6,000.00	\$5,100.00	15%
1 Samsung	DM82D		82" 1080p Professional Display	\$7,231.00	\$5,784.80	20%
1000 West Penn	25225B		16/2 Plenum Speaker Wire	\$0.30	\$0.21	30%

EXHIBIT B-1

REQUIREMENTS FOR GENERAL SERVICES CONTRACT
(See Attachment)

EXHIBIT B-1

REQUIREMENTS FOR GENERAL SERVICES CONTRACT

The Contractor shall comply with each and every condition contained herein. The Contractor shall provide and maintain the minimum insurance coverage set forth below during the term of its agreement with the City. Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Deer Park accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

INSTRUCTIONS FOR COMPLETION OF INSURANCE DOCUMENT

With reference to the foregoing insurance requirements, Contractor shall specifically endorse applicable insurance policies as follows:

- A. The City of Deer Park shall be named as an additional insured with respect to General Liability and Automobile Liability on a separate endorsement.
- B. The City of Deer Park requires a Performance Bond and a Payment Bond from the vendor to be included as part of the final agreement.
- C. A waiver of subrogation in favor of The City of Deer Park shall be contained in the Workers Compensation and all liability policies and must be provided on a separate endorsement.
- D. All insurance policies shall be endorsed to the effect that The City of Deer Park will receive at least thirty (30) days' written notice prior to cancellation or non-renewal of the insurance.
- E. All insurance policies, which name The City of Deer Park as an additional insured, must be endorsed to read as primary and non-contributory coverage regardless of the application of other insurance.
- F. **Chapter 1811 of the Texas Insurance Code, Senate Bill 425 82(R) of 2011, states that the above endorsements cannot be on the certificate of insurance. Separate endorsements must be provided for each of the above.**
- G. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Deer Park of any material change in the insurance coverage.
- H. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
- I. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
- J. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Deer Park.
- K. Insurance must be purchased from insurers having a minimum AmBest rating of B+.
- L. All insurance must be written on forms filed with and approved by the Texas Department of Insurance. (ACORD 25 2010/05) Coverage must be written on an occurrence form.
- M. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting all endorsements and insurance coverages according to requirements and instructions contained herein.
- N. Upon request, Contractor shall furnish The City of Deer Park with certified copies of all insurance policies.
- O. A valid certificate of insurance verifying each of the coverages required above shall be issued directly to the City of Deer Park within ten (10) business days after contract award and prior to

starting any work by the successful contractor's insurance agent of record or insurance company. Also, prior to the start of any work and at the same time that the Certificate of Insurance is issued and sent to the City of Deer Park, all required endorsements identified in sections A, B, C and D, above shall be sent to the City of Deer Park. The certificate of insurance and endorsements shall be sent to:

**City of Deer Park
City Managers Office
710 E. San Augustine
Deer Park, TX 77536**

**emailed to: jstokes@deerparktx.org
Faxed to: 281-476-5689**

INSURANCE REQUIREMENTS

Items marked "X" are required to be provided if award is made to your firm. Coverages Required & Limits (Figures Denote Minimums)

☒ Workers' Compensation Statutory limits, State of TX.

☐ Employers' Liability \$500,000 per employee per disease / \$500,000 per employee per accident / \$500,000 by disease aggregate

☐ Commercial General Liability:

	<input type="checkbox"/> Very High/High Risk	<input checked="" type="checkbox"/> Medium Risk	<input type="checkbox"/> Low Risk Each
Occurrence	\$1,000,000	\$500,000	\$300,000
Fire Damage	\$300,000	\$100,000	\$100,000
Personal & ADV Injury	\$1,000,000	\$1,000,000	\$600,000
General Aggregate	\$2,000,000	\$1,000,000	\$600,000
Products/Compl Op	\$2,000,000	\$500,000	\$300,000
XCU	\$2,000,000	\$500,000	\$300,000

☐ Automobile Liability: (Owned, Non-Owned, Hired and Injury & Property coverage for all)

<input type="checkbox"/> Very High/ High Risk	<input checked="" type="checkbox"/> Medium Risk	<input type="checkbox"/> Low Risk
Combined Single Limits	Combined Single Limits	Combined Single Limits
\$1,000,000 Bodily	\$500,000 Bodily	\$300,000 Bodily

☐ Garage Liability for BI & PD

\$1,000,000 each accident for Auto, \$1,000,000 each accident Non-Auto
\$2,000,000 General Aggregate

☐ Garage Keepers Coverage (for Auto Body & Repair Shops)

\$500,000 any one unit/any loss and \$200,000 for contents

☐ Umbrella each-occurrence with respect to primary Commercial General Liability, Automobile liability, and Employers Liability policies at minimum limits as follows:

Contract value less than \$1,000,000: not required

Contract value between \$1,000,000 and \$5,000,000: \$4,000,000 is required

Contract value between \$5,000,000 and \$10,000,000: \$9,000,000 is required

Contract value between \$10,000,000 and \$15,000,000: \$15,000,000 is required

Contract value above \$15,000,000: \$20,000,000 is required

Excess coverage over \$10,000,000 can be provided on "following form" type to the underlying coverages to the extent of liability coverage as determined by the City.

☐ Professional Liability, including, but not limited to services for Accountant, Appraiser, Architecture, Consultant, Engineering, Insurance Broker, Legal, Medical, Surveying, construction/renovation contracts for engineers, architects, constructions managers, including design/build Contractors.

Minimum limits of \$1,000,000 per claim/aggregate. This coverage must be maintained for at least two (2) years after the project is completed.

☐ Builder's Risk (if project entails vertical construction, including but not limited to bridges and tunnels or as determined by the City of Sugar Land) Limit is 100% of insurable value, replacement cost basis

☐ Pollution Liability for property damage, bodily injury and clean up (if project entails possible

contamination of air, soil or ground or as determined by the City of Sugar Land) \$1,000,000 each occurrence \$2,000,000 aggregate

☐ Other Insurance Required: _____

NOTE: The nature/size of a contract/agreement may necessitate higher limits than shown above. These requirements are only meant as a guide, but in any event, should cover most situations. Check with Purchasing & Risk Management if you need assistance or need additional information.

EXHIBIT B-2

Ford Audio-Visual Systems, LLC Insurance Certificate

(See Attached)



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
06/05/2017

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

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

PRODUCER Willis of Oklahoma, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME:		
	PHONE (A/C, No. Ext): 1-877-945-7378	FAX (A/C, No): 1-888-467-2378	
	E-MAIL ADDRESS: certificates@willis.com		
INSURED Ford Audio-Video Systems, LLC 4800 West Interstate 40 Oklahoma City, OK 731285425	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Valley Forge Insurance Company		20508
	INSURER B: National Fire Insurance Company of Hartford		20478
	INSURER C: Continental Insurance Company		35289
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: W2558737

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	N	N	6016746553	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 15,000
							PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC							PRODUCTS - COMP/OP AGG \$ 2,000,000
OTHER:							\$
B	AUTOMOBILE LIABILITY	N	N	C 6016746522	12/31/2016	12/31/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	N	N	CUE 6016746519	12/31/2016	12/31/2017	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A	N	WC 6 16746536	12/31/2016	12/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Re: Ford AV Proposal #180129

CERTIFICATE HOLDER**CANCELLATION**

City of Deer Park 710 E. San Augustine St. Deer Park, TX 77536-4258	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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ACORD 25 (2016/03)

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SR ID: 14668889

BATCH: 339623

EXHIBIT B-3

Ford Audio-Visual Systems, LLC Completed W-9 Form

(See Attached)

RECEIVED
FEB 08 2017
JOANNE GRAHAM-AIP

**Request for Taxpayer
Identification Number and Certification**

Vendor#
Entered
Verified
By: _____

5144
Update

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Ford Audio-Video Systems, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) P Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) 4800 West I-40 Service Road	Requester's name and address (optional)
6 City, state, and ZIP code Oklahoma City, OK 73128-1208	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
7	3	-	0	9	4	7	8	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Chamio

Date ▶ 09/08/2015

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

EXHIBIT B-4

Ford Audio-Visual Systems, LLC Technical Specifications

(See Attached)

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD

DEER PARK, TX

AV SYSTEMS

DRAWING SCHEDULE:

AV0.00	TITLE SHEET
AV0.01	NOTES & LEGENDS
AV0.02	CABLE & CONNECTOR LEGENDS
AV1.00	COUNCIL CHAMBER VIDEO LINE DIAGRAM
AV1.01	COUNCIL CHAMBER VIDEO WALL & RACK ELEVATION
AV1.02	COUNCIL CHAMBER AUDIO & TOUCH PANEL LINE DIAGRAM
AV1.03	CONFERENCE ROOMS A101 & A108 LINE DIAGRAMS
AV1.04	CONFERENCE ROOMS A212, A126, & A247 LINE DIAGRAMS
AV1.05	OFFICES, SOUND MASKING, & DRIVE-THRU LINE DIAGRAMS
AV5.00	COUNCIL CHAMBERS VIDEO WALL ELEVATION
AV5.01	DISPLAY ELEVATIONS
AV7.00	CONDUIT RISER - OFFICE LOCATIONS
AV7.01	CONDUIT RISER - CONF. ROOMS & COUNCIL CHAMBERS
AV7.02	CONDUIT RISER - MISC. LOCATIONS
AV8.0.1	LVL 1 FLOOR PLAN (OVERALL)
AV8.0.2	LVL 2 FLOOR PLAN (OVERALL)
AV8.01	COUNCIL CHAMBER DETAIL VIEW
AV8.02	OFFICE FLOOR PLAN DETAILS (1/2)
AV8.03	OFFICE FLOOR PLAN DETAILS (2/2)
AV8.04	CONFERENCE ROOM FLOOR PLAN DETAILS
AV8.05	MISC. FLOOR PLAN DETAILS (1/2)
AV8.06	MISC. FLOOR PLAN DETAILS (2/2)



CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
TITLE SHEET

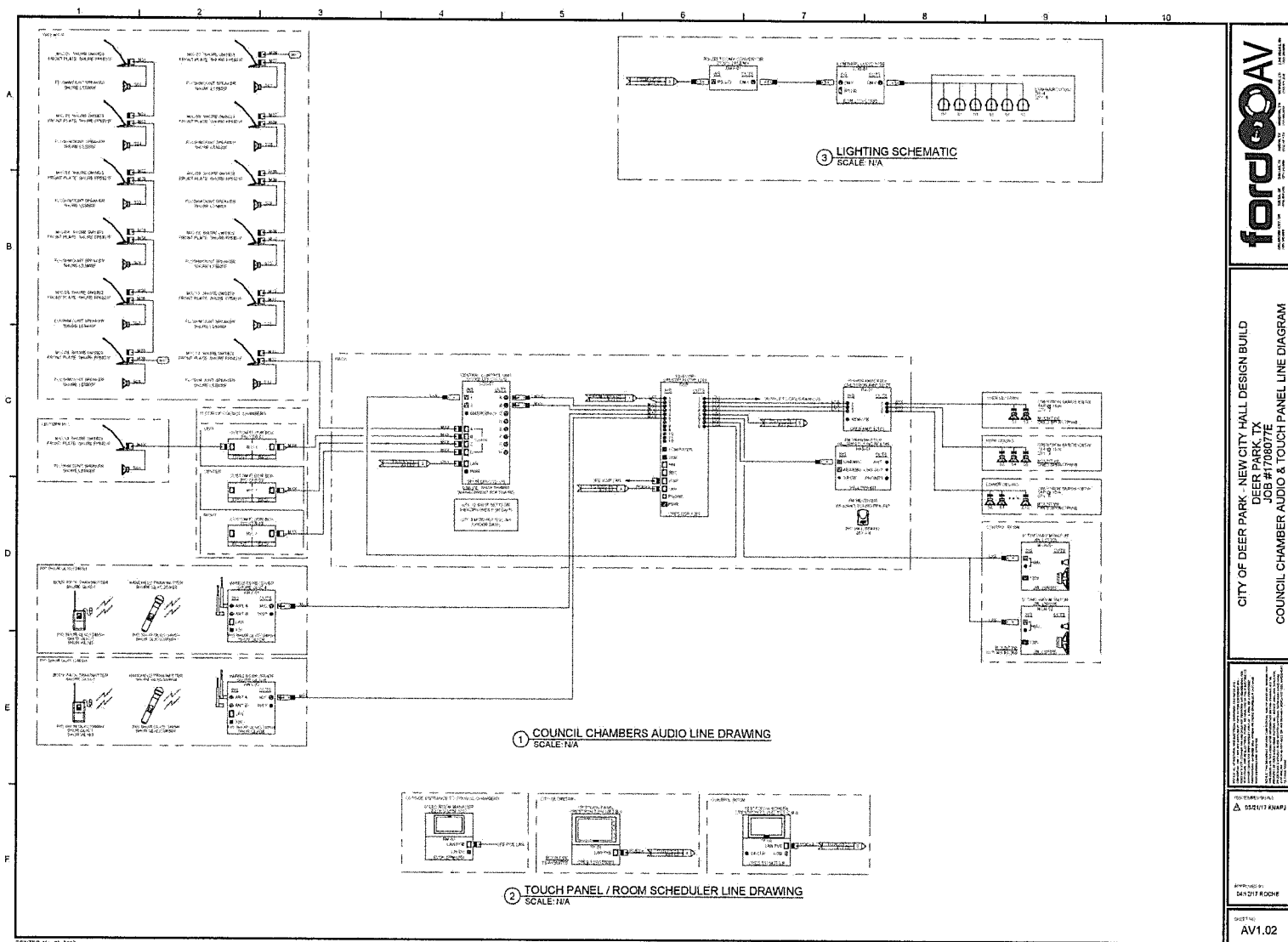
DESIGNED BY
CHECKED BY
APPROVED BY
DATE

DESIGNED BY
CHECKED BY
APPROVED BY
DATE

DESIGNED BY
CHECKED BY
APPROVED BY
DATE

DESIGNED BY
CHECKED BY
APPROVED BY
DATE





PRINTED May 25, 2017

T:\AR\Documents\17 Jobs\08 HOU\1708077E City of Deer Park City Hall Design Sub\PC\Engineering\1708077E - AV\1 X City of Deer Park City Hall Line Drawings.dwg

ford
AV

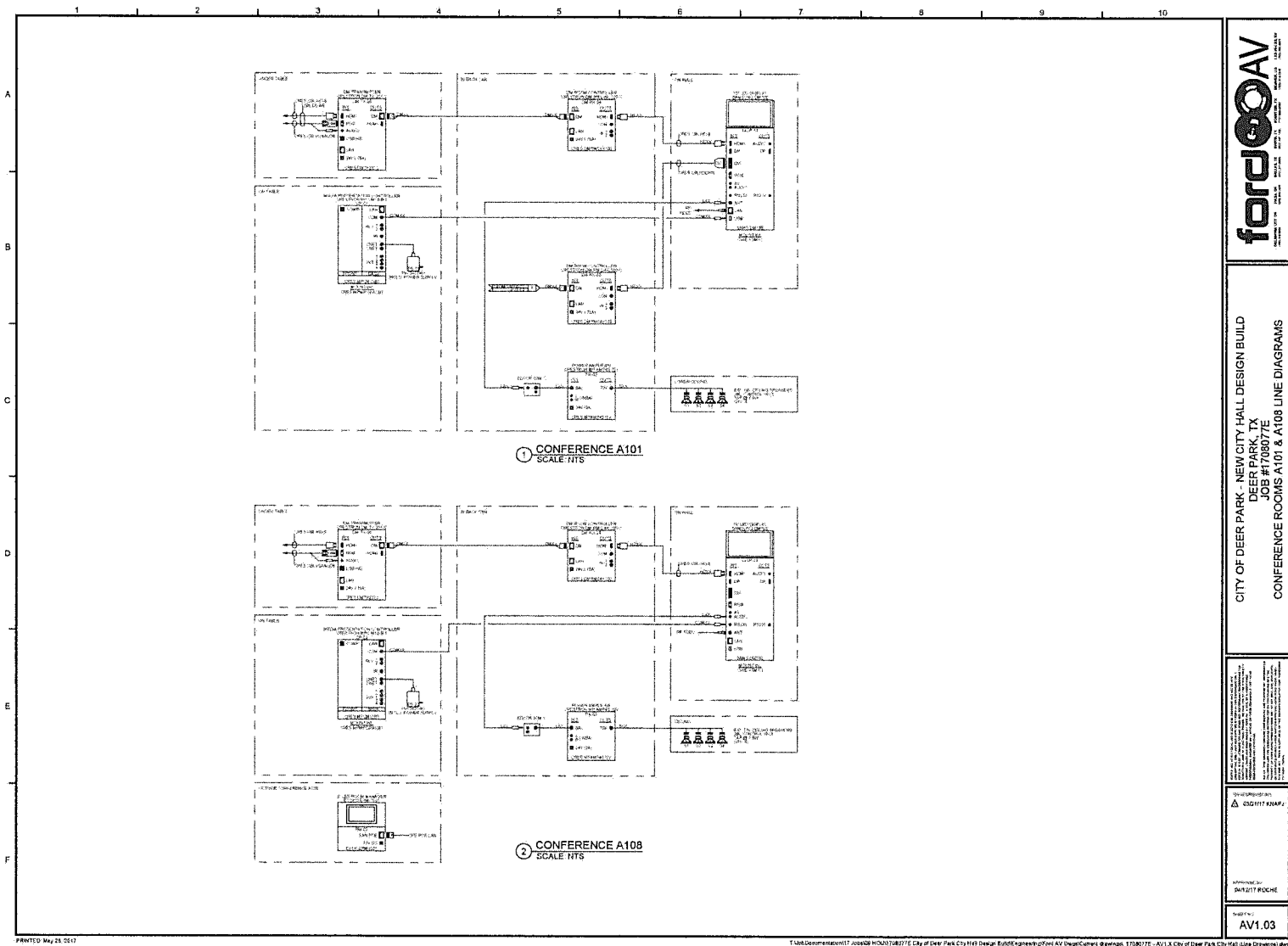
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
COUNCIL CHAMBERS AUDIO & TOUCH PANEL LINE DIAGRAM

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: 05/25/17

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: 05/25/17

APPROVED BY: [Signature]
DATE: 05/25/17

AV1.02



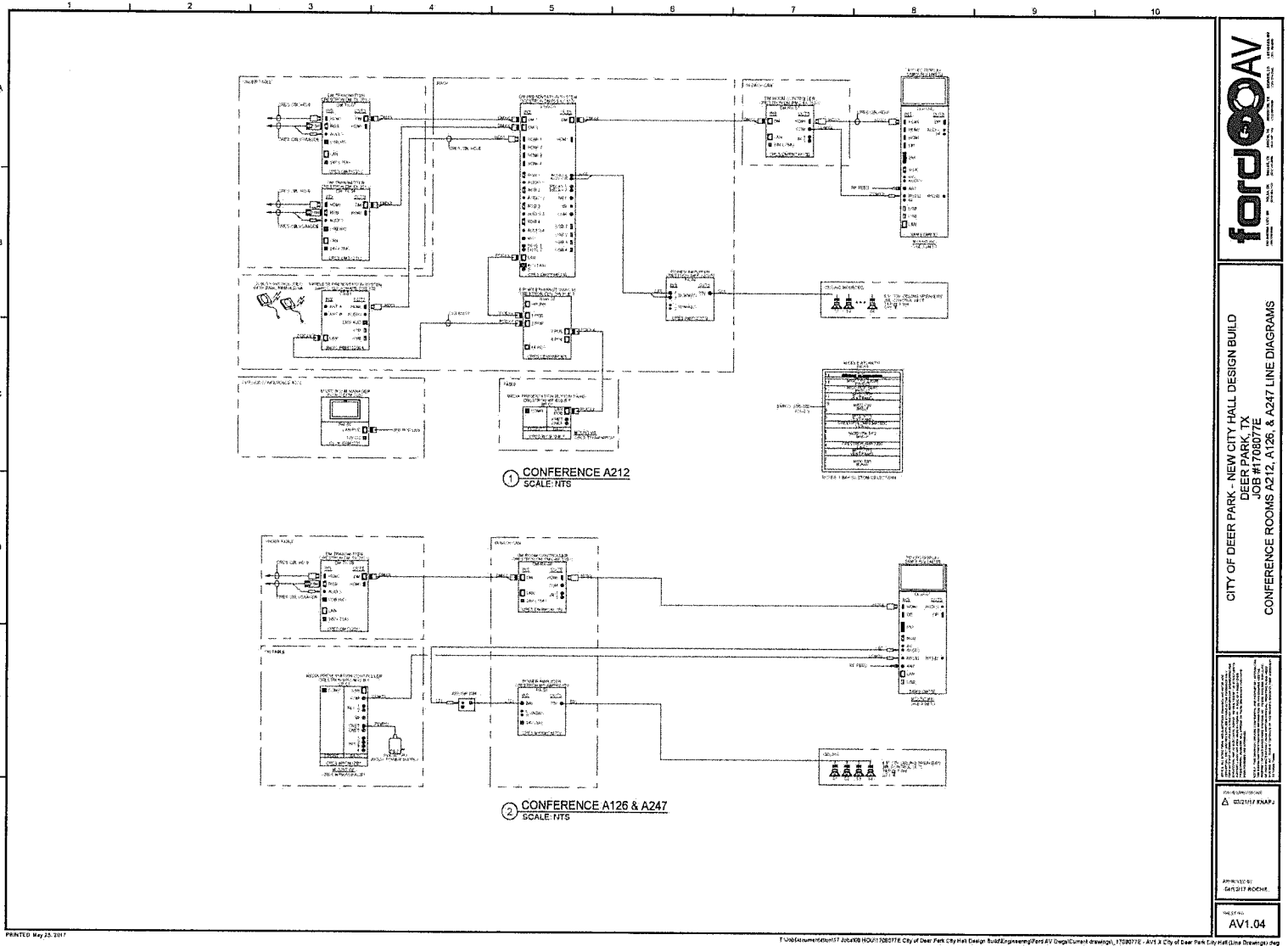
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #1708077E
CONFERENCE ROOMS A101 & A108 LINE DIAGRAMS

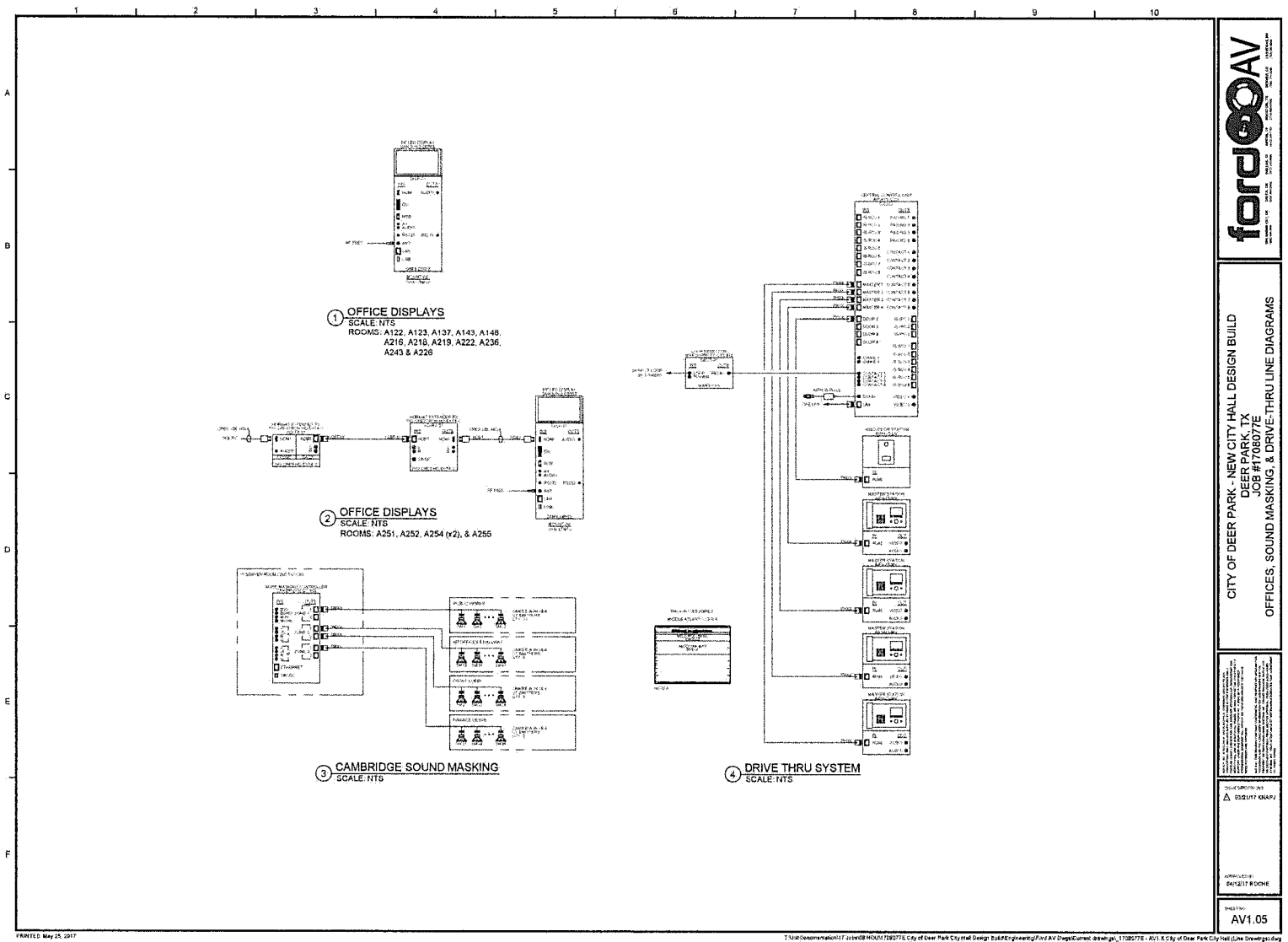
These drawings are the property of Ford 80AV and are to be used only for the project and location specified. No part of these drawings may be reproduced or transmitted in any form or by any means electronic, mechanical, photocopying, recording, or by any information storage and retrieval system without the prior written permission of Ford 80AV.

Revised By: 03/11/17 KBAFJ

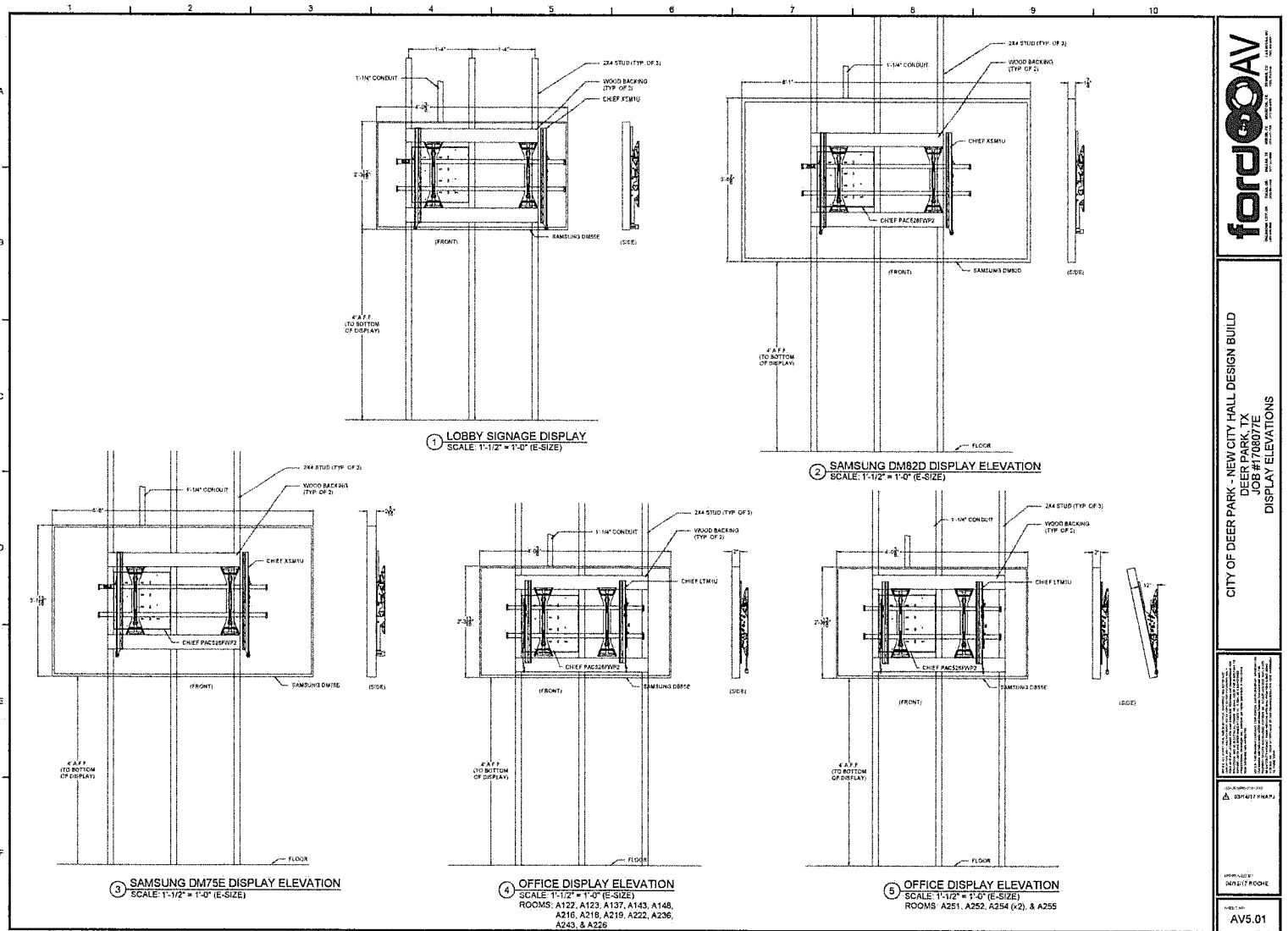
Approved By: 04/12/17 ROCHE

AV1.03







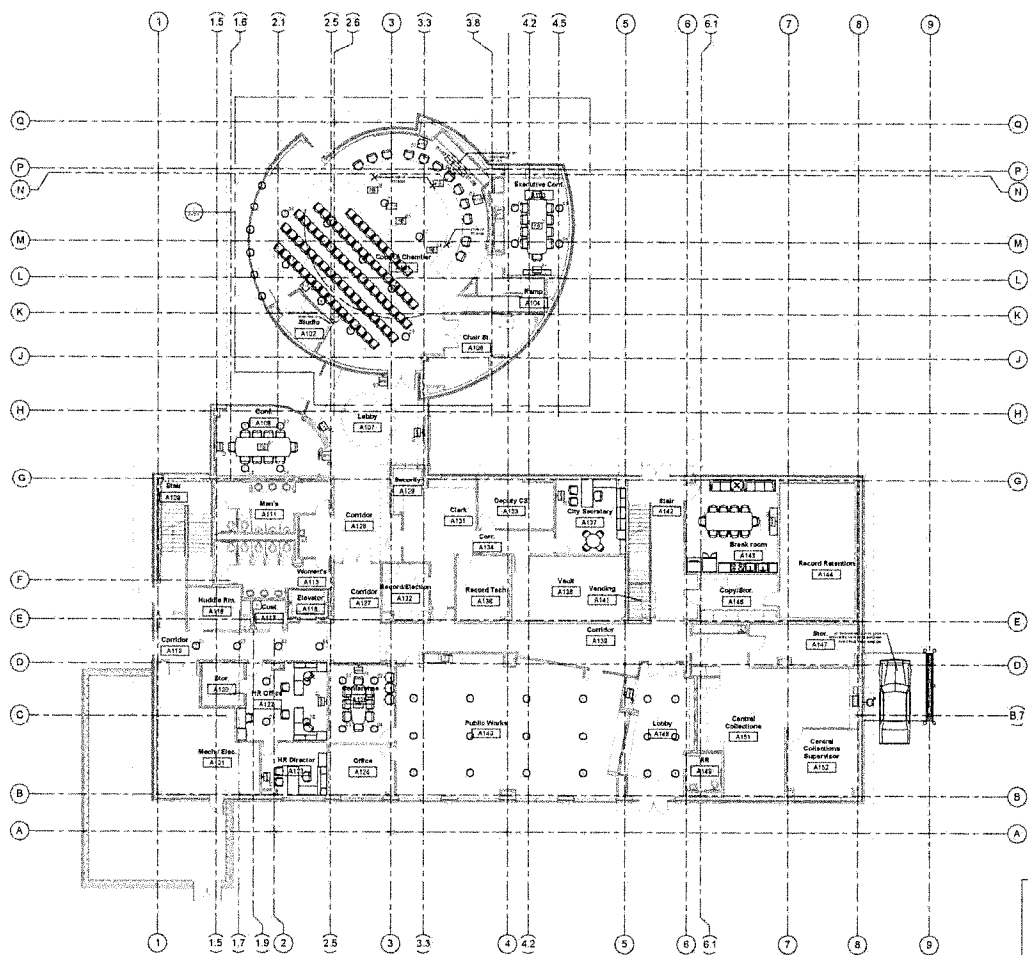






AV7.02

- NOTES:**
- COUNCIL CHAMBERS DETAIL
REF. AV8.1
 - OFFICE DETAILS
REF. AV8.2 & AV8.3
 - CONFERENCE ROOM DETAILS
REF. AV8.4
 - MISC. DETAILS
REF. AV8.5 & AV8.6



1 LVL 1 FLOOR PLAN (OVERALL)
SCALE: 1/8" = 1'-0" (E-SIZE)

NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	1/8" = 1'-0" (E-SIZE)	1			
2	1/8" = 1'-0" (E-SIZE)	1			
3	1/8" = 1'-0" (E-SIZE)	1			
4	1/8" = 1'-0" (E-SIZE)	1			
5	1/8" = 1'-0" (E-SIZE)	1			
6	1/8" = 1'-0" (E-SIZE)	1			
7	1/8" = 1'-0" (E-SIZE)	1			
8	1/8" = 1'-0" (E-SIZE)	1			
9	1/8" = 1'-0" (E-SIZE)	1			
10	1/8" = 1'-0" (E-SIZE)	1			

ford
AV

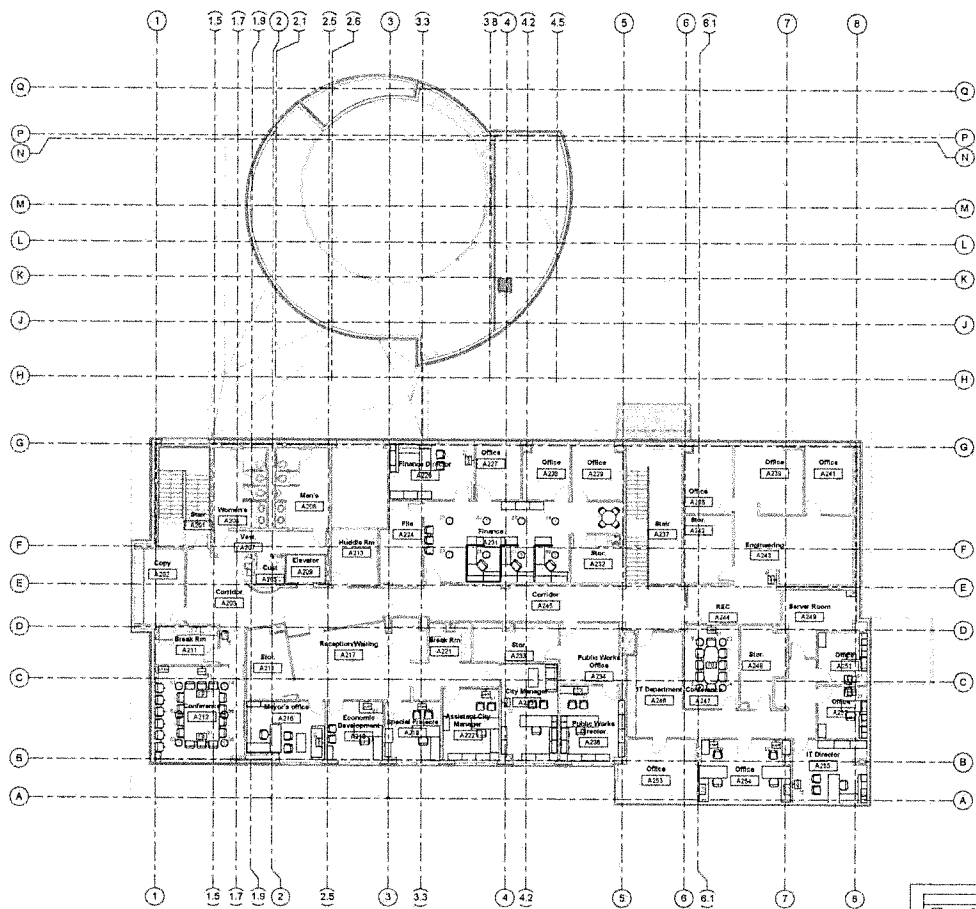
CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #170807E
LVL 1 FLOOR PLAN (OVERALL)

DESIGNED BY
AV8.1-17.0807E

PREPARED BY
SARAH BOONE

AV8.0.1

- NOTES:**
- COUNCIL CHAMBERS DETAIL
REF. AV8.1
 - OFFICE DETAILS
REF. AV8.2 & AV8.3
 - CONFERENCE ROOM DETAILS
REF. AV8.4
 - MISC. DETAILS
REF. AV8.5 & AV8.6



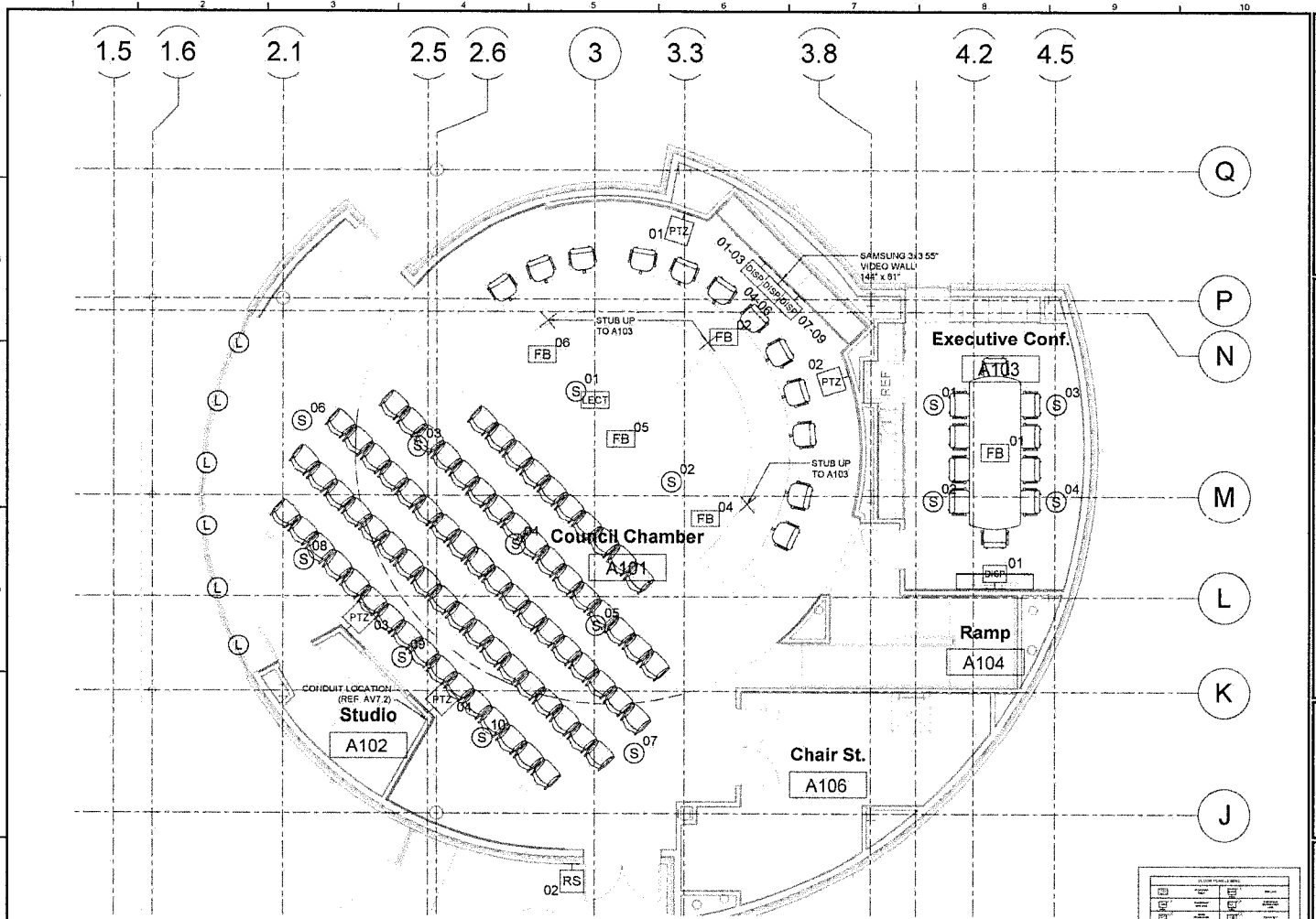
2 LVL 2 FLOOR PLAN (OVERALL)
SCALE: 1/8" = 1'-0" (E-SIZE)

REVISIONS	
NO.	DESCRIPTION
1	ISSUED FOR PERMIT
2	REVISED PER CITY COMMENTS
3	REVISED PER CITY COMMENTS
4	REVISED PER CITY COMMENTS
5	REVISED PER CITY COMMENTS
6	REVISED PER CITY COMMENTS
7	REVISED PER CITY COMMENTS
8	REVISED PER CITY COMMENTS
9	REVISED PER CITY COMMENTS
10	REVISED PER CITY COMMENTS



CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TEXAS
JOB #170807
LVL 2 FLOOR PLAN (OVERALL)

AV8.02.2



1 COUNCIL CHAMBER DETAIL VIEW
SCALE: 3/8" = 1'-0" (E-SIZE)

REVISIONS	
NO.	DESCRIPTION
1	ISSUED FOR PERMIT
2	ISSUED FOR CONSTRUCTION
3	ISSUED FOR AS-BUILT
4	ISSUED FOR FINAL

AV8.1

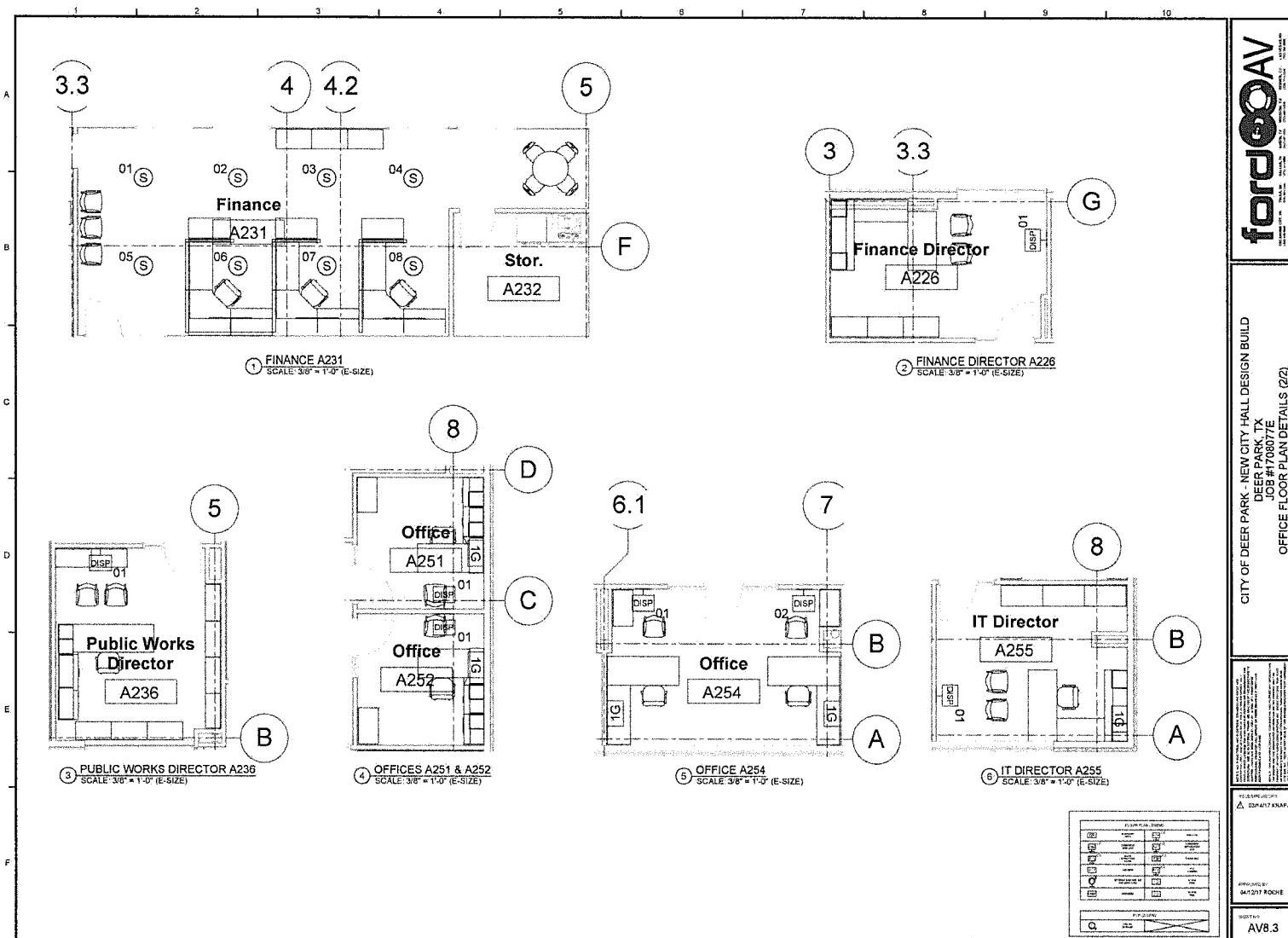
AV8.1

CITY OF DEER PARK - NEW CITY HALL DESIGN BUILD
DEER PARK, TX
JOB #17080776
COUNCIL CHAMBER DETAIL VIEW

DESIGNED BY: [Signature]
CHECKED BY: [Signature]
DATE: 05/25/2017

AV8.1









90-105-4902

Date	Description	Amount	Balance
-----	Base Amount	\$150,123.34	\$150,123.34
-----	PM Agreement	\$2,490.00	\$152,613.34
-----	Extend Warranty	\$17,089.40	\$169,702.74
9/14/2019	Payment	-\$57,983.42	\$111,719.32
5/30/2018	Payment	-\$84,851.37	\$26,867.95
3/8/2019	Payment	-\$26,245.86	\$622.09
6/18/2019	Payment	-\$4,777.00	-\$4,154.91
	Change Order 1 (Ford CO #CCO03)	\$2,041.60	-\$2,113.31
	Change Order 2 (Ford CO #CCO08)	\$2,524.00	\$410.69
	Change Order 3 (Ford CO #CCO09)	\$9,726.00	\$10,136.69
	Change Order 4 (Ford CO #CCO12) (Cables & Mounts)	-\$3,414.00	\$6,722.69
	Change Order 7 (Ford CO #CCO13) (Drive-Thru Intercom)	-\$4,280.69	\$2,442.00
	Change Order 8 (TV Mounts)	-\$2,442.00	\$0.00



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129D
CUSTOMER: CDTXDEE

TODAY'S DATE: 10/14/17
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0001
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Ford AV shall not provide Two (2) Samsung 75" displays, nor one (1) Samsung 82" display as specified. Ford AV shall provide Two (2) 65" 4K interactive displays and one (1) 75" display. Ford AV shall provide and install one (1) additional 8" room scheduler.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	EVOK.ERM1001	DATA,ROOM MGR, LED, 8"	EA	1,439.10	1,439.10
2	-2	SAMS.DM75E	75" LED, LCD DISPLAY	EA	5,100.00	(10,200.00)
3	1	NEWL.TT-7516UB	TRUTOUCH 750 4K MULTI-TOUCH DISPLAY	EA	6,299.10	6,299.10
4	-1	SAMS.DM82D	82", 1080P 24/7, 500NIT Display	EA	5,784.80	(5,784.80)
5						
6	2	NEWL.TT-6516UB	TRUTOUCH 650 4K MULTI-TOUCH DISPLAY	EA	4,949.10	9,898.20
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 1,651.60
Labor						390.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 2,041.60

The original Agreement sum was 169,702.74
Net change by previous Change Orders \$ -
The revised Agreement sum prior to this Change Order \$ 169,702.74

The Agreement sum shall (increase/decrease) by this Change Order in the amount of \$ 2,041.60
The new Agreement sum including this Change Order is \$ 171,744.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129i
CUSTOMER: CDTXDEE

TODAY'S DATE: 05/07/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0002
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Ford AV shall supply and install Data Connection cables to five (5) drop locations in the new City Hall building, terminating the cable on each end of the pull.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	3,000	WEST.254246	WIRE, 4PR, 24AWG, CAT 6, CMP	FT	0.36	1,080.00
2	1	FAV.MISC7	WALLPLATES&CONNECTORS	LOT	220.00	220.00
3					0.00	0.00
4					0.00	0.00
5					0.00	0.00
6					0.00	0.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 1,300.00
Labor						1,224.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 2,524.00

The original Agreement sum was	169,702.74
Net change by previous Change Orders	\$ 2,041.60
The revised Agreement sum prior to this Change Order	\$ 171,744.34
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 2,524.00
The new Agreement sum including this Change Order is	\$ 174,268.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129 J
CUSTOMER: CDTXDEE

TODAY'S DATE: 05/16/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0003
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	3	SAMS.DM55E	DISPLAY MONITOR, 55" LED 1920X1080	EA	1,677.00	5,031.00
2	2	CHIE.CMA110	ACCE,PLATE,CEILING	EA	53.00	106.00
3	2	CHIE.CMS018024	MOUNT, ADJUSTABLE PIP 18" TO 24"	EA	105.00	210.00
4	2	CHIE.LCM1U	SINGLE CEILING MOUNT, LARGE, BLACK	EA	287.00	574.00
5	2	CHIE.TS525TU	MOUNT, THIN SWING ARM	EA	436.00	872.00
6	1	FAV.MISC55	MOUNTING HARDWARE	LOT	170.00	170.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 6,963.00
Labor						2,763.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 9,726.00

The original Agreement sum was	169,702.74
Net change by previous Change Orders	\$ 4,565.60
The revised Agreement sum prior to this Change Order	\$ 174,268.34
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 9,726.00
The new Agreement sum including this Change Order is	\$ 183,994.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER


Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date

90-105-4902

Date	Description	Amount	Balance
-----	Base Amount	\$150,123.34	\$150,123.34
-----	PM Agreement	\$2,490.00	\$152,613.34
-----	Extend Warranty	\$17,089.40	\$169,702.74
9/14/2019	Payment	-\$57,983.42	\$111,719.32
5/30/2018	Payment	-\$84,851.37	\$26,867.95
3/8/2019	Payment	-\$26,245.86	\$622.09
6/18/2019	Payment	-\$4,777.00	-\$4,154.91
	Change Order 1 (Ford CO #CCO03)	\$2,041.60	-\$2,113.31
	Change Order 2 (Ford CO #CCO08)	\$2,524.00	\$410.69
	Change Order 3 (Ford CO #CCO09)	\$9,726.00	\$10,136.69
	Change Order 4 (Ford CO #CCO12) (Cables & Mounts)	-\$3,414.00	\$6,722.69
	Change Order 7 (Ford CO #CCO13) (Drive-Thru Intercom)	-\$4,280.69	\$2,442.00
	Change Order 8 (TV Mounts)	-\$2,442.00	\$0.00



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
 QUOTE: DH80129D
 CUSTOMER: CDTXDEE

TODAY'S DATE: 10/14/17
 JOB NUMBER: 1708336
 CHANGE ORDER NUMBER: 0001
 AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Ford AV shall not provide Two (2) Samsung 75" displays, nor one (1) Samsung 82" display as specified. Ford AV shall provide Two (2) 65" 4K interactive displays and one (1) 75" display. Ford AV shall provide and install one (1) additional 8" room scheduler.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	1	EVOK.ERM1001	DATA,ROOM MGR, LED, 8"	EA	1,439.10	1,439.10
2	-2	SAMS.DM75E	75" LED, LCD DISPLAY	EA	5,100.00	(10,200.00)
3	1	NEWL.TT-7516UB	TRUTOUCH 750 4K MULTI-TOUCH DISPLAY	EA	6,299.10	6,299.10
4	-1	SAMS.DM82D	82", 1080P 24/7, 500NIT Display	EA	5,784.80	(5,784.80)
5						
6	2	NEWL.TT-6516UB	TRUTOUCH 650 4K MULTI-TOUCH DISPLAY	EA	4,949.10	9,898.20
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 1,651.60
Labor						390.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 2,041.60

The original Agreement sum was 169,702.74
 Net change by previous Change Orders \$ -
 The revised Agreement sum prior to this Change Order \$ 169,702.74
 The Agreement sum shall (increase/decrease) by this Change Order in the amount of \$ 2,041.60
 The new Agreement sum including this Change Order is \$ 171,744.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
 The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129i
CUSTOMER: CDTXDEE

TODAY'S DATE: 05/07/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0002
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Ford AV shall supply and install Data Connection cables to five (5) drop locations in the new City Hall building, terminating the cable on each end of the pull.

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	3,000	WEST.254246	WIRE, 4PR, 24AWG, CAT 6, CMP	FT	0.36	1,080.00
2	1	FAV.MISC7	WALLPLATES&CONNECTORS	LOT	220.00	220.00
3					0.00	0.00
4					0.00	0.00
5					0.00	0.00
6					0.00	0.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 1,300.00
Labor						1,224.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 2,524.00

The original Agreement sum was	169,702.74
Net change by previous Change Orders	\$ 2,041.60
The revised Agreement sum prior to this Change Order	\$ 171,744.34
The Agreement sum shall (increase/decrease) by this Change Order in the amount of	\$ 2,524.00
The new Agreement sum including this Change Order is	\$ 174,268.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER

Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



CUSTOMER CHANGE ORDER

PROJECT: City of Deer Park, Council Chambers
QUOTE: DH80129 J
CUSTOMER: CDTXDEE

TODAY'S DATE: 05/16/18
JOB NUMBER: 1708336
CHANGE ORDER NUMBER: 0003
AGREEMENT DATE: 06/27/17

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

The Agreement Equipment List shall be changed as follows:

LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1	3	SAMS.DM55E	DISPLAY MONITOR, 55" LED 1920X1080	EA	1,677.00	5,031.00
2	2	CHIE.CMA110	ACCE,PLATE,CEILING	EA	53.00	106.00
3	2	CHIE.CMS018024	MOUNT, ADJUSTABLE PIP 18" TO 24"	EA	105.00	210.00
4	2	CHIE.LCM1U	SINGLE CEILING MOUNT, LARGE, BLACK	EA	287.00	574.00
5	2	CHIE.TS525TU	MOUNT, THIN SWING ARM	EA	436.00	872.00
6	1	FAV.MISC55	MOUNTING HARDWARE	LOT	170.00	170.00
7					0.00	0.00
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9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 6,963.00
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Change Order Total						\$ 9,726.00

The original Agreement sum was	169,702.74
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The new Agreement sum including this Change Order is	\$ 183,994.34

The Agreement time will be (increased/decreased/unchanged) by..... 0 days.
The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER


Account Manager

Customer Signature

Division Manager

Print Name and Title

Date

Date



Legislation Details (With Text)

File #: AUT 17-057 **Version:** 1 **Name:**

Type: Authorization **Status:** Agenda Ready

File created: 6/6/2017 **In control:** City Council

On agenda: 6/20/2017 **Final action:**

Title: Approval of the change order to the contract with FORD Audio - Visual Systems, LLC through BuyBoard Contract #482-15 for New City Hall Council Chambers

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ford AV Council Chambers Contract

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Approval of the change order to the contract with FORD Audio - Visual Systems, LLC through BuyBoard Contract #482-15 for New City Hall Council Chambers

Summary:

The bid for the audio-video equipment in the Deer Park New City Hall Council Chambers was awarded on June 20, 2017 to Ford Audio - Visual Systems, LLC. through the BuyBoard Contract #482-15. The project included a control unit for eight (8) microphones. Staff is requesting adding a control unit to allow sixteen (16) microphones to operate at the same time and also install a 75" LED television monitor to be located above the studio window to serve as a confidence monitor for council members.

The total cost of the original bid was \$288,876.12. Although there have been additions and subtractions made throughout the construction process, none have made a significant change to the total purchase order amount. The amount of this change order would bring the PO total cost to around the 10% threshold of the purchase order. Staff is therefore requesting that the purchase order be changed to reflect the cost of this this change order.

Fiscal/Budgetary Impact:

The proposed change order amount is \$9,538.00. The Project is funded by a PEG Fund account#14-200-4409. There is a fund balance of PEG Funds available to fund this change order.

Approve the change order.



Legislation Details (With Text)

File #: GRT 19-005 **Version:** 1 **Name:**
Type: Grants **Status:** Agenda Ready
File created: 6/10/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Authorization to submit a grant application for Shell's Deer Park Community Grant.
Sponsors:
Indexes:
Code sections:
Attachments: [Shell program-outcome-form](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Authorization to submit a grant application for Shell's Deer Park Community Grant.

Summary:

Library seeks permission to apply for Shell's Deer Park Community Grants to fund a 3D Printer and movable storage cart. Shell is offering this grant to celebrate Shell Deer Park's 90th birthday. Encouraging creativity and developing new skills are important roles for the Library. The 3D printer will be used for educational and recreational programming with children, teens, and adults. It also will be available for members of the community to print their personal projects. Printing costs are an allowed expense to recoup cost of supplies when the printer is used outside of library programming.

If the grant is not approved, the Library will include the 3D printer and cart in next year's budget requests.

Fiscal/Budgetary Impact:

No budgetary impact. If grant is approved, grant funds will be expended to purchase equipment.

Authorize submittal of grant application



Grant Application – Metrics Table

Shell is proud to partner with effective non-profit organizations and to communicate your positive impact with internal and external stakeholders. Please complete the tables below to help us share your organization's story and demonstrate measurable impact through our social investment.

External organization name and contact <i>Enter details of lead partner organization</i>											
Program Outcomes <i>For each activity, please provide related goals and proposed <u>measurable</u> outcomes. Be sure to provide metrics that report on both process (e.g. number of events hosted, materials distributed, people reached, etc.) AND outcomes (i.e. increase in student test scores, acreage restored, etc.).</i> <div style="text-align: center; font-size: small;"> <i>Related Activities - List the activities that will be undertaken in order to achieve stated goals</i> <i>Goals - State the specific objective(s) your program aims to accomplish during the grant period</i> <i>Metrics/Outcomes - Identify quantifiable deliverables to measure progress toward the program goals</i> </div>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="padding: 5px;">Activities</th> <th style="padding: 5px;">Goals</th> <th style="padding: 5px;">Metrics/Outcomes</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px; vertical-align: top;"> Example: <ul style="list-style-type: none"> Conduct series of teacher professional development courses in environmental science. </td> <td style="padding: 5px; vertical-align: top;"> Example: <ul style="list-style-type: none"> Increase youth understanding of environmental issues. </td> <td style="padding: 5px; vertical-align: top;"> Example: <ul style="list-style-type: none"> # of teachers trained # of students impacted % increase in student understanding (measured by pre- and post-test evaluation) </td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Activities	Goals	Metrics/Outcomes	Example: <ul style="list-style-type: none"> Conduct series of teacher professional development courses in environmental science. 	Example: <ul style="list-style-type: none"> Increase youth understanding of environmental issues. 	Example: <ul style="list-style-type: none"> # of teachers trained # of students impacted % increase in student understanding (measured by pre- and post-test evaluation) 					
Activities	Goals	Metrics/Outcomes									
Example: <ul style="list-style-type: none"> Conduct series of teacher professional development courses in environmental science. 	Example: <ul style="list-style-type: none"> Increase youth understanding of environmental issues. 	Example: <ul style="list-style-type: none"> # of teachers trained # of students impacted % increase in student understanding (measured by pre- and post-test evaluation) 									
Organizational Reach <i>Please complete the following fields with the most current information for your organization, and prepare to update this information in the end of grant year evaluation.</i> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> # of Board Members: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># African American</div> </div> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># Hispanic/Latino</div> </div> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># White/Caucasian</div> </div> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># Asian/Pacific Islander</div> </div> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># Other Race</div> </div> </div> <div style="width: 45%;"> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># ... Male</div> </div> <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div># ... Female</div> </div> </div> </div> </div> <div style="margin-top: 10px;"> Does your organization operate on: <div style="display: flex; align-items: center; margin-bottom: 5px;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div>X Calendar Year (January - December)</div> </div> <div style="display: flex; align-items: center;"> <div style="width: 40px; border-bottom: 1px solid black; margin-right: 5px;"></div> <div>School Year (August - July)</div> </div> </div> </div>											

_____ # of Individuals Served (If Applicable):

_____ %	African American	_____ % ... Age 0-12	_____ % ... Male
_____ %	Hispanic/Latino	_____ % ... Age 13-19	_____ % ... Female
_____ %	White/Caucasian	_____ % ... Age 20-39	
_____ %	Asian/Pacific Islander	_____ % ... Age 40-64	
_____ %	Other Race	_____ % ... Age 65+	

_____ \$ Operating Budget (FY2011)

_____ \$ Total Operating Funds Raised (YTD)

_____ % Private Foundations	_____ % Government
_____ % Individuals	_____ % Corporations
_____ % Other	

Please provide current data on your organization where appropriate:

_____ # of Teachers receiving Professional Development

 # Math Teachers _____

 # Science Teachers _____

 # Other Teachers _____

_____ # Students impacted

_____ # of Schools served

_____ # of Community members educated

_____ # of visiting art patrons served

_____ # Homes impacted (i.e. enhancements, etc.)

 # Homes painted _____

 # Yards landscaped _____

 # Homes weatherized _____

_____ # Meals provided

_____ # Miles walked

_____ # Miles biked

_____ # Pints of blood donated

_____ # Internships provided

_____ # Activities to promote community sustainability

 # School supplies donated _____

 # Lbs of food donated _____

 # Workshops conducted _____

_____ # Miles/acres preserved/protected/planted/conserved

_____ # Lbs/tons of debris picked up

_____ # of species preserved/saved

_____ # Studies published

_____ # of times studies are cited in peer review journals

_____ # of meetings with key influencers

 # meetings with elected officials _____

 # meetings with business & civic executives _____

_____ # Shell impressions (print, radio and electronic media)

_____ # estimated media reach/circulation

_____ # of E-mail Subscribers

_____ # of Mail Subscribers

_____ # Events with Shell branding

_____ # or % of participants with increased awareness about Shell efforts/energy message

Other:

List additional quantifiable metrics as appropriate

_____ #

_____ #

Shell Volunteers Please describe the activities that volunteers will be engaged in over the next grant year, and prepare to report on the number and hours of volunteers/Shell volunteers engaged in the end of year report.

Volunteer Activities	Total # of Volunteers (include Shell)	# of Shell Volunteers	Total # Volunteer Hours



Legislation Details (With Text)

File #: AUT 19-036 **Version:** 1 **Name:**
Type: Authorization **Status:** Agenda Ready
File created: 6/13/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Authorization to purchase a pump from Zone Industries, DBA Precision Pump Systems through Buy Board Contract #589-19 for the Battleground Golf Course.

Sponsors:

Indexes:

Code sections:

Attachments: [Battleground Golf Course Emergency Back-Up Quote](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Authorization to purchase a pump from Zone Industries, DBA Precision Pump Systems through Buy Board Contract #589-19 for the Battleground Golf Course.

At the Battleground Golf Course, identified are several issues related to the pumping station that feeds water to the irrigation system and water features.

City staff has identified these issues and has compiled several options for replacement leading towards a permanent solution. Staff has been in on-going contact with several vendors and with Touchstone staff concerning the scope of work that will be required for the replacement of these pumps.

Tonight we are requesting authorization to purchase a pump from a buyboard vendor, Precision Pump Systems for a pump system that consists of 1ea Gorman-Rupp VS4 pump on Horizontal V-Belt Base 3with 100-hp, 1800 RPM TEFC Electric Motor, with 1ea 100-hp 480 volt, 3-phase NEMA 3R Simplex VFD control panel for pressure maintenance. (Exact same pump and motor as permanent irrigation system) This pump fulfills the requirements needed for the water feature on Hole 17 and can also be used as a back-up pump for emergency situations with the irrigation pump systems.

\$62,898.25

The project will be funded out of Fund 90 - Capital Improvements Fund Contingency

Authorize to purchase a pump from Zone Industries, DBA Precision Pump Systems through Buy Board Contract #589-19 for the Battleground Golf Course.



3303 Cypresswood Dr. Spring, Texas 77388
Phone: 713-783-8530 Fax: 713-783-1221

Attn: City of Deer Park
Project: Battle Ground Golf Course Emergency Back Up
Engineer: Adam Ballesteros, P.E.

Date: 6-13-19

Quote Number: MK19047

1ea Gorman-Rupp Model VS4 Ultra V-Series High Pressure Self-Priming pump size 6" suction 4" discharge. Rated for 750 GPM @ 105 PSI.
Mounted on Horizontal V-Belt Base with 100-hp, 1800 RPM TEFC Electric Motor.

1ea NEMA 3R Simplex VFD control panel for pressure maintenance. Rated for 100-hp, 480-Volt, 3-phase.

1ea Wessels Model FXA 3000S 792 Gallon Bladder tank with 4" connection

NET Price Emergency pump \$ 62,898.25

Notes/ Exceptions: A) Emergency Pump can be used for water feature pump and as a back-up for Proposed Gorman-Rupp Duplex Irrigation system.

B) Quote is Equipment only, Labor is not included

C) Pump has Gorman-Rupp Factory 5-year 100% warranty.

Terms are net 30, upon approved credit. No taxes are included. Prices firm for 30 days only. Note: Retainers are not considered as part of the terms of the quotation. PPS will furnish Insurance Certificate upon request. The above quotation is subject to PPS's standard conditions of sale and any parties acceptance to purchase items & cost noted hereby signify that they have read and understand those conditions and agree to them. These said terms & conditions shall have absolute overriding authority of any agreement between PPS & other parties, unless specifically noted otherwise by PPS in writing. No verbal or handwritten changes to this proposal shall be acceptable, unless revised written proposal provided. This quote is not a Bill of Sale.

3303 Cypresswood Dr. Spring, TX 77388 Tel: 713-783-8530 Fax: 713-783-1221

Unless specifically mentioned in this proposal for inclusion with proposed items, PPS has not included any other items or services. Items quoted are standard construction and paint unless otherwise noted. Motors sent in for rebuild that are "Listed Motors" i.e. UL, FM, etc. will not be re-certified unless specifically stated at time of repair. Any sale of goods is based on our "Standard Terms & Conditions of Sales", request copy if needed. Proposal is limited to the items and quantities listed. Neither verbal nor handwritten changes are acceptable. Any revision to proposal will be provided in a re-typed "revised" proposal.

The equipment is quoted with freight allowed to the jobsite. Current estimated delivery of items is running 2-3 weeks after receipt of approved submittal drawings. Lead time is estimated at time of quote and may differ at time of order. Submittals can be furnished approximately 4 to 6 weeks after receiving acceptable purchase order.

We look forward to working with you on this and any future projects. If you have any questions or thoughts, please do not hesitate to call.

Sincerely,

Andy Anderson
210-819-3490

Terms are net 30. No taxes are included. Prices firm for 30 days only. Note: Retainers are not considered as part of the terms of the quotation Precision Pump Systems will furnish Insurance Certificate upon request. The above quotation is subject to Precision Pump Systems conditions of sale and the parties hereby signify that they have read and understand those conditions and agree to them.

3303 Cypresswood Dr. Spring, TX 77388, Tel: (713) 783-8530, Fax: (713) 783-1221



Legislation Details (With Text)

File #: AGR 19-023 **Version:** 1 **Name:**
Type: Agreement **Status:** Agenda Ready
File created: 6/13/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Consideration of and action on entering into an agreement with CDM Smith for professional engineering support services for task associated with fiberglass reinforced plastic (FRP) launder covers for Deer Park - Waste Water Treatment Plant (WWTP).
Sponsors: Public Works
Indexes:
Code sections:
Attachments: [Public Works - WWTP - Launder Cover Proposal 06-07-19](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Consideration of and action on entering into an agreement with CDM Smith for professional engineering support services for task associated with fiberglass reinforced plastic (FRP) launder covers for Deer Park - Waste Water Treatment Plant (WWTP).

Summary:

CDM Smith is currently performing engineering services for the City of Deer Park - WWTP facility. CDM Smith's proposed Amendment #3 task under this contract is to focus the engineering effort to purchase fiberglass reinforced plastic (FRP) clarifier launder covers from qualified vendors.

The proposal includes services to assist in obtaining bid prices for the FRP launder cover system that will be installed by others. Tasks to include: 1) FRP Launder Specifications, 2) Contract Documents and Bidding Support, 3) FRP Launder Cover Submittal Review, and 4) FRP preparation and CM Support. Cost for proposed task is \$19,000.

Water and Sewer Bond Fund

Enter into an engineering agreement with CDM Smith for proposed Amendment #3 task.



11490 Westheimer Road Suite 700
Houston, Texas 77077
tel: 281 423-7300
fax: 281 589-8295

June 7, 2019

W.R. (Bill) Pedersen, P.E.
Director of Public Works
City of Deer Park
710 E. San Augustine
Deer Park, Texas 77536

Subject: Proposal for Engineering Support Services for FRP Launder Covers
for Deer Park WWTP

Dear Mr. Pedersen:

CDM Smith has developed the following proposal and scope of work based on discussions with you regarding the City's recent efforts to purchase fiberglass reinforced plastic (FRP) clarifier launder covers from qualified vendors. Based on recent quotes obtained by the City, we understand the project value requires the City to publicly bid the project. This proposal includes our services to assist the City in obtaining bid prices for the FRP launder cover system that will be installed by others. We expect that the current Phase II construction contractor, LEM, will submit a price to install the FRP launder covers furnished by the selected vendor. The following describes our scope of services, schedule and proposed fee based on our understanding of the project as recently discussed.

Detailed descriptions of each of these tasks are included below:

Task 1: FRP Launder Specification

A single FRP launder cover specification section will be prepared so the City can publicly bid the furnishing and delivery of the FRP launder covers for the City's three clarifiers; two 90-foot diameter and one 100-foot diameter clarifier. The specification section will be performance-based and include design intent, minimum acceptance criteria, and require the selected vendor/manufacture to be responsible for all aspects of the launder cover system design necessary for complete and operable installation by the current site construction contractor LEM.

The specification will require the selected vendor to submit certified shop and erection drawings, stamped by a Texas Professional Engineer, showing all important details of construction, panel layout and panel dimensions, supporting framing, gasketing, hatches, method of attachment including the location, size, and weight of all anchor bolts and fasteners, and all aspects of the cover design, appurtenances and appurtenance hardware.



Task 2: Contract Documents and Bidding Support

CDM Smith will prepare contract documents for bidding including an invitation to bid, general conditions and related front-end contract documents so the City can publicly bid project. We have assumed that the contract documents used for the current Phase II Improvements to the Deer Park WWTP will be used unless a substitute contract document is provided by the City at the start of this effort.

We have assumed that the bidding process will be initiated and managed by the City. CDM Smith has included 12 hours for bidding support services including reviewing and/or responding to bidder questions and preparation of an addendum (if required) during bidding. The City will use the CIVCAST cloud-based online bidding system. The City will provide the clarifier record drawings and related information to prospective vendors during bidding.

Task 3: FRP Launder Cover Submittal Review

The City has requested that CDM Smith review the selected vendor's FRP launder cover submittal package. CDM Smith will review the submittals for general compliance with the technical specifications. We have assumed three total submittal reviews including the initial submittal and two resubmittals by the selected vendor.

Task 4: RFP Preparation and CM Support

CDM Smith will provide out-of-scope limited construction management support to our current Phase II project contract to solicit a request for proposal from LEM Construction to install the FRP launder cover systems to be provided by the selected vendor. CDM Smith has included 24 hours of engineering support and construction management services for this out-of-scope item. CDM Smith shall not provide any services beyond the hour estimate provided herein. If the City and LEM cannot agree to an acceptable price for this change order, additional contract document preparation or solicitation shall be the City's responsibility.

Exclusions

This proposal has been prepared based on our understanding of the limited services requested by the City and exclude the following items:

- Design of safety systems or fall protection for future access to the above-ground installed launder covers. The City has indicated that the scope of this effort shall not include any separate access platforms or stairs to access, inspect, or maintain the clarifier launders or covers. The City has indicated that they will be responsible for developing a plan for future safe access to the installed launder covers.
- Permitting and regulatory support or submittals
- Cost estimates
- Record drawings
- Any other item not specifically listed in tasks 1, 2, 3, and 4 above



Mr. Bill Pedersen
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Compensation for Amended Services

CDM Smith proposes to be compensated on a lump sum basis for Task 4: Design Services During Construction in the amount of \$19,000, which has been developed based upon the subtasks totals presented in **Table 1**. This work will be completed under the contract dated October 20, 2015. CDM Smith is requesting Amendment #3 for an additional \$19,000 to complete the services listed in this proposal raising the overall NTE for the contract to \$2,883,325.00 as detailed in **Table 2**.

CDM Smith will prepare a draft FRP launder cover technical specification and contract documents for City review within 30 days of a signed contract or amendment.

We appreciate this opportunity to be of service to the City. Please contact me if you have any questions on this proposal.

Sincerely,

A handwritten signature in blue ink that reads "Amber M. Batson".

Amber M. Batson, P.E.
Client Service Leader
CDM Smith Inc.
TBPE Firm Registration No. F-3043

cc: Jennifer Harrison, File – CDM Smith



Mr. Bill Pedersen
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Table 1: Summary of Costs by Subtask

TASK	BUDGET
4.1: FRP Launder Cover Specification Section	\$3,500
4.2: Contract Documents and Bidding Support	\$7,000
4.3: FRP Launder Cover Submittal Reviews	\$3,000
4.4: RFP/Construction Management Support	\$5,000
4.5: Expenses	\$500
TOTAL	\$19,000

Table 2: Summary of Original and Amended Task Budgets

TASK NO.	TASK DESCRIPTION	ORIGINAL AMOUNT	AMENDMENT NO. 1	AMENDMENT NO. 2	AMENDMENT NO. 2	TOTAL AMOUNT
	<u>Basic Services</u>					
1	Preliminary Design	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED
2	Final Design	\$1,113,300	\$0	\$0	\$0	\$1,113,300
3	Bidding Services	\$79,520	\$0	\$0	\$0	\$79,520
4	Design Services During Construction	\$397,605	\$15,000	\$0	\$19,000	\$431,605
<i>Subtotal Basic Services</i>		<i>\$1,590,425</i>	<i>\$15,000</i>	<i>\$0</i>	<i>\$19,000</i>	<i>\$1,624,425</i>
	<u>Additional Services</u>					
5						
A.	Construction Materials Testing	\$59,500	\$30,000	\$0	\$0	\$89,500
B.	Record Drawings	\$43,000	\$0	\$0	\$0	\$43,000
C.	Construction Admin/Inspection	\$416,000	\$274,000	\$0	\$0	\$690,000
D.	Warranty Support	\$21,500	\$0	\$0	\$0	\$21,500
E.	Specialty Inspection Services	-	\$50,000	\$0	\$0	\$50,000
F.	Contractor Back-Charge Allowance	-	\$75,000	\$0	\$0	\$75,000
6	Applications Engineering for Implementation of the New SCADA System	-	-	\$289,900	\$0	\$289,900
Total Amount		\$2,130,425	\$444,000	\$289,900	\$19,000	\$2,883,325



Legislation Details (With Text)

File #:	PUR 19-015	Version:	1	Name:	
Type:	Purchase	Status:		Agenda Ready	
File created:	6/10/2019	In control:		City Council	
On agenda:	6/18/2019	Final action:			
Title:	Consideration of and action on authorization to purchase services from SKE Construction, LLC, through the Buy Board Cooperative Purchasing Program to perform Pipe-bursting of the 8" Waterline on Holden St. .				
Sponsors:	Public Works				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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Consideration of and action on authorization to purchase services from SKE Construction, LLC, through the Buy Board Cooperative Purchasing Program to perform Pipe-bursting of the 8" Waterline on Holden St. .

Summary:

This project consists of Pipe-bursting 250 LF of 8" waterline on Holden St. This project is needed due to multiple line breaks of the dated existing pipe. The services for this Project will be purchased through the Buy Board Cooperative Purchasing Program using SKE Construction, LLC. The total price for this project is \$74,067.44.

Fiscal/Budgetary Impact: This project will be funded through Water/Sewer Funds



Legislation Details (With Text)

File #: PUR 19-016 **Version:** 1 **Name:**

Type: Purchase **Status:** Agenda Ready

File created: 6/10/2019 **In control:** City Council

On agenda: 6/18/2019 **Final action:**

Title: Consideration of and action on authorization to purchase services from IPR - South Central, through the HGAC Cooperative Purchasing Program to perform Sanitary Pipe-bursting of the Regency Park Subdivision .

Sponsors: Public Works

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Consideration of and action on authorization to purchase services from IPR - South Central, through the HGAC Cooperative Purchasing Program to perform Sanitary Pipe-bursting of the Regency Park Subdivision .

Summary:

This project consists of Sanitary Pipe-bursting the Regency Park Subdivision. This project consists of Pipe-bursting 4700 LF of sanitary sewer pipe throughout the entire subdivision. The services for this Project will be purchased through the HGAC Cooperative Purchasing Program using IPR-South Central. The total price for this project is \$370,675.00.

Fiscal/Budgetary Impact: This project will be funded through Water/Sewer Funds.



Legislation Details (With Text)

File #:	AGR 19-022	Version:	1	Name:	
Type:	Agreement	Status:		Agenda Ready	
File created:	6/13/2019	In control:		City Council	
On agenda:	6/18/2019	Final action:			
Title:	Consideration of and action on the renewal of an agreement with the American National Red Cross for Specialized Transportation Services.				
Sponsors:	City Manager's Office				
Indexes:					
Code sections:					
Attachments:	Red Cross Agreement 2019				

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Consideration of and action on the renewal of an agreement with the American National Red Cross for Specialized Transportation Services.

Summary:

The annual specialized transportation services contract between the American Red Cross and the City of Deer Park needs to be renewed (see attached). With this agreement, the Greater Houston Area Chapter of the American National Red Cross provides medical transportation services to Deer Park residents in need of non-emergency medical transportation. The term of this agreement begins July 1, 2019 and terminates June 30, 2020. Transportation rates remain the same as in the past, at \$23 per one way trip within Deer Park, La Porte, and/or South Houston and \$28 for one way trips into Houston, the Texas Medical Center, or the VA Hospital. This agreement also retains the language that, "Red Cross will provide a maximum of ten (10) one-way trips per month per passenger. Any additional trips must be authorized by the City of Deer Park." Some years back, this language was inserted at our request and has served all parties well. As in past years, the agreement includes transport for persons with chronic illness, such as someone needing radiation, chemotherapy, etc.

Fiscal/Budgetary Impact:

Costs vary each month, depending upon ridership.

Approval

**AGREEMENT BETWEEN
CITY OF DEER PARK
AND
GREATER HOUSTON AREA CHAPTER
AMERICAN NATIONAL RED CROSS
FOR SPECIALIZED TRANSPORTATION SERVICES**

This Agreement, effective as of July 1, 2019, is between the Greater Houston Area Chapter of the American National Red Cross (in all subsequent text referred to as Red Cross) and the City of Deer Park (in all subsequent text referred to as Deer Park) for the purpose of providing non-emergency transportation for residents of Deer Park (in all subsequent text referred to as Passengers). The term of this Agreement is from July 1, 2019 through June 30, 2020. Red Cross may renew this Agreement on an annual basis with thirty days prior written notice. Either Red Cross or Deer Park may terminate this agreement without cost or liability with 30 days prior written notice.

It is understood and agreed that wherever in this Agreement the term Red Cross is used, it shall mean the Greater Houston Area Chapter of the American National Red Cross; that said Chapter is a duly constituted local unit of the American National Red Cross, a federal corporation (36 U.S. Code 1 et seq.); and that all obligations of the Red Cross under this contract shall be undertaken by said Greater Houston Area Chapter without resort in any event to, or commitment of, the funds and property of the American National Red Cross or any other unit thereof than the aforesaid Chapter.

A. Scope of Transportation Services

Red Cross will provide scheduled non-emergency transportation for residents of Deer Park who are elderly, residents with a disability, or residents with chronic illness to health/human service appointments for the fee set forth in this Agreement. Transportation service to be provided per this agreement is curb-to-curb, with door-to-door service provided as necessary to accommodate Passengers who are mobility impaired.

American Red Cross – Greater Houston Area Chapter, Community Transportation Services is the point of contact for this agreement. American Red Cross Community Transportation Services will provide scheduled, door-to-door transportation only for residents of the City of Deer Park, who are referred to the program by local health/human services providers. Red Cross requires a minimum of twenty-four (24) hours notice to provide transportation service under this agreement. Red Cross may in its sole discretion provide service with less than twenty-four hour notice if possible. All Passengers receiving transportation service must be a resident of the City of Deer Park. No person will be transported by Red Cross who resides outside the City of Deer Park without prior written authorization of Deer Park staff. The American Red Cross will require the following information be provided by the referring agency prior to finalizing service for any Deer Park resident: name and telephone # of Passenger, emergency information for Passenger, location at which Passenger must be picked up and location to which Passenger must be transported, the name and telephone # of the referring health/human service organization employee, and any special conditions of the Passenger (i.e. if an escort/attendant is required). Red Cross will provide a maximum of ten (10) one-way trips per month per passenger. Any additional trips must be authorized by the City of Deer Park.

It is understood and agreed that Red Cross can provide only limited assistance and cannot provide medical care while transporting Deer Park residents.

Transportation Service is to be provided Monday through Friday, 8:00am – 4:00pm with Passenger pick up times scheduled no earlier than 8:00am each day and no later than 4:00pm. Red Cross Community Transportation Services is the point of contact for this Agreement and is open 7:00am – 6:00pm, Monday through Friday. American Red Cross Community Transportation Services of the Greater Houston Area Chapter may be reached at (713) 313-1631 during these hours of operation. Red Cross Community Transportation Services Supervisors may be reached as follows: Steve Atchison, Managing Director (713) 313-1762 or at steve.atchison@redcross.org and/or Herbert Melton, Assistant Director (713) 313-1757 or at herbert.melton@redcross.org during the hours of 7:30am – 5:30pm, Monday through Friday. In case of emergency after regular business hours, the Managing Director may be reached at (832)338-6775.

B. Fees

- The American Red Cross – Greater Houston Area Chapter agrees to provide the non-emergency transportation services as described above for the City of Deer Park for the period of July 1, 2019 – June 30, 2020 at the following turnkey rates:

Deer Park to Deer Park/Pasadena/LaPorte/South Houston – \$23.00 per one way trip

Deer Park to Houston/Webster/Texas Medical Center/VA Hospital/LBJ Hospital – \$28.00 per one way trip

Red Cross will submit an itemized bill by the 5th of every month, payable in 30 days.

Please submit payment to:

American Red Cross
JP Morgan Chase & Co
PO Box 730040
Dallas, TX 75373-0040

C. Standard Operating Procedures

When circumstances beyond the control of Red Cross (i.e. inclement weather, unexpected vehicle breakdown, major local Disaster Relief operations, etc.) occur, Red Cross may be unable to provide scheduled transportation service. If such a situation occurs, Red Cross will notify Deer Park staff and passengers as far in advance as possible and will assist in rescheduling any passengers for the next available date/time of service. Failure of Red Cross to perform in the above circumstances shall not be a breach of this Agreement.

Red Cross maintains the right to refuse service to any Passenger. Deer Park will be notified in writing of any refusal for service, with the basis for such refusal included in the notification. Grounds for refusal of service include but are not limited to: abusive or violent language or behavior on the part of any passenger or escort/attendant; non-compliance with Red Cross standard operating and/or safety procedures; non-cancellation by passenger for scheduled ride(s), resulting in unnecessary trips to the passenger's point of origin.

D. Standard Provisions

If Deer Park should become entitled to claim damages from Red Cross (including without limitation, for breach of contract, or breach of warranty), then Red Cross will be liable only for the amount of Deer Park's actual direct damages up to the dollar value of services provided under this Agreement.

In addition, Red Cross shall not be liable for any lost profits, loss of business, loss of use, lost savings or other consequential, special, incidental, indirect, exemplary or punitive damages, even if Red Cross has been advised of the possibility of such damages.

E. No Assignment/Subcontracting

This Agreement may not be assigned or subcontracted in whole or part by Deer Park without the prior written consent of Red Cross. Any attempt to do so without such prior written consent shall be null and void and of no force or effect.

F. Miscellaneous

Red Cross is furnishing services hereunder as an independent contractor and nothing herein shall create any association, partnership or joint venture between the parties hereto or any employer-employee relationship.

This Contract constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any prior verbal or written agreements or proposals with respect to the subject matter hereof. No amendment, modification or waiver of any of the terms and conditions hereof shall be valid unless in writing and executed by both parties.

All notices given to a party hereunder shall be deemed sufficient if sent United States mail, postage prepaid, to the address of such party specified in this Agreement or such other address specified by a party pursuant to proper notice hereunder.

Deer Park shall not use or reference the Name or emblem of the American National Red Cross, including issuing any press releases or otherwise making any public statement with respect to this Agreement without the prior written consent of Red Cross, which consent will not be unreasonably withheld.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized officers, have executed this Agreement as of the Effective Date

Authorized Official

Title

Date

Henry Van De Putte
Chief Executive Officer
American Red Cross

Date



Legislation Details (With Text)

File #: AMD 19-004 **Version:** 1 **Name:**
Type: Amendment **Status:** Agenda Ready
File created: 6/3/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:**
Title: Consideration of and action on an amendment to Cobb Fendley's professional service contract for additional services.

Sponsors:

Indexes:

Code sections:

Attachments: [Amended contract 6 4 2019 \(current\)](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Consideration of and action on an amendment to Cobb Fendley's professional service contract for additional services.

Summary:

On June 19, 2018 the city entered into a contract with Cobb Fendley for the drainage analysis of historical repetitive flooded areas in the city. Staff requested council authorized two of seven task contained in the scope of services for \$60,230. The attached contract will replace the current contract with Cobb Fendley and authorizes two additional task and adds an eighth task that groups four additional areas into the single task. Drainage analysis fees for these services will add \$139,170 to the current contract for a total amended contract cost of \$199,400.00.

Fiscal/Budgetary Impact:

Drainage CO bond fund 34 year 2007.

Staff recommends approval

AGREEMENT FOR ENGINEERING & DESIGN SERVICES
for
Design Services for Drainage Projects in Deer Park

This Agreement is made and entered into in Deer Park, Harris County, Texas on the 18th_ day of June, 2019; by and between

The City of Deer Park, a Municipal Corporation in the State of Texas

And

Cobb, Fendley & Associates, Inc. (CobbFendley) ENGINEER(s) duly licensed, and practicing under the laws of the State of Texas.

Said Agreement being executed by the City pursuant to the City Charter, Ordinances, and Resolutions of the City Council, and by the Engineer for engineering services hereinafter set forth in connection with the above-designated Project for the City of Deer Park.

DEER PARK retains CobbFendley to perform engineering analysis services related to drainage projects in Deer Park on a task order basis, in return for consideration to be paid by DEER PARK under terms and conditions set forth below.

ARTICLE 1. SCOPE OF WORK

- 1.1 ENGINEER will provide engineering, design, consultation, project management, and other services as required to perform and complete the Scope of Work & Services specifically identified in Exhibit A of this Agreement. The Services Scope of Work (the “Work”) and the time schedules set forth in Exhibit A are based on information provided by DEER PARK and ENGINEER. The schedule of milestones and deliverables are essential terms of this Agreement.
- 1.2 If this information is incomplete or inaccurate, or if site conditions are encountered which materially vary from those indicated by DEER PARK, or if DEER PARK directs ENGINEER to change the original Scope of Work shown in Attachment A, a written amendment equitably adjusting the costs, performance time and/or terms and conditions, shall be executed by DEER PARK and ENGINEER.

ARTICLE 2. COMPENSATION

- 2.1 ENGINEER bills for its services on a time and materials basis using the Schedule of Rates and Terms entitled Estimated Level of Effort (“Schedule of Rates”) attached as Exhibit A of this Agreement. As requested, ENGINEER has provided an estimate of the fees for the Work amounting to Task 1, Task 2, Task 4, Task 5 and Task 8 detailed in the Scope of Services dated June 4, 2019. ENGINEER will not exceed that estimate without prior approval from DEER PARK. ENGINEER will notify DEER PARK, for approval, of any proposed revisions to the Schedule of Rates and effective date thereof which shall not be less than thirty (30) days after such notice.
- 2.2 ENGINEER will submit monthly invoices for Services rendered, and DEER PARK will make payment within thirty (30) days of receipt of ENGINEER’S invoices. If DEER PARK objects to all or any portion of an invoice, it will notify ENGINEER of the same within fifteen (15) days from the date of receipt of the invoice and will pay that portion of the invoice not in dispute, and the parties shall immediately make every effort to settle the disputed portion of the invoice. Prices or rates quoted do not include state or local taxes.

ARTICLE 3. DEER PARK’S RESPONSIBILITIES

- 3.1 DEER PARK will designate in writing the person or persons with authority to act on DEER PARK’S behalf on all matters concerning the work to be performed.
- 3.2 DEER PARK will furnish to ENGINEER all existing studies, reports, data and other information available to DEER PARK necessary for performance of the Work, authorize ENGINEER to obtain additional data as required, and furnish the services of others where necessary for the performance of the Work. ENGINEER will be entitled to use and rely upon all such information and services.
- 3.3 Where necessary to performance of the Work, DEER PARK shall arrange for ENGINEER to have access to any site or property.

ARTICLE 4. PERFORMANCE OF SERVICE

- 4.1 ENGINEER’S services will be performed within the schedule and time period set forth in Schedule A.
- 4.2 ENGINEER shall perform the Work, and any additional services as may be required, for the development of the Project to completion.
- 4.3 If required, additional services will be performed and completed within the time period agreed to in writing by the parties at the time such services are authorized.
- 4.4 If any time period within or date by which any of ENGINEER’S services are to be performed is exceeded for reasons outside of ENGINEER’S reasonable control, all rates, measures and

amounts of compensation and the time for completion of performance shall be subject to equitable adjustment.

ARTICLE 5. CONFIDENTIALITY

- 5.1 ENGINEER will hold confidential all information obtained from DEER PARK, not previously known by ENGINEER or in the public domain.

ARTICLE 6. STANDARD OF CARE & WARRANTY

- 6.1 Standard of Care. In performing services, ENGINEER agrees to exercise professional judgment, made on the basis of the information available to ENGINEER, and to perform its engineering services with the professional skill and care of competent design professionals practicing in the same or similar locale and under the same or similar circumstances and professional license. ENGINEER also agrees to perform its engineering services as expeditiously as is prudent considering this standard of care. This standard of care shall be judged as of the time and place the services are rendered, and not according to later standards.
- 6.2 Warranty. If any failure to meet the foregoing standard of care Warranty appears during one year from the date of completion of the service and ENGINEER is promptly notified thereof in writing, ENGINEER will at its expense re-perform the nonconforming work.
- 6.3 The foregoing Warranty is the sole and express warranty obligation of ENGINEER and is provided in lieu of all other warranties, whether written, oral, implied or statutory, including any warranty of merchantability. Engineer does not warrant any products or services of others. ENGINEER, however, expressly acknowledges that these warranty obligations do not eliminate the applicability of the standard of care to all of its work and that the OWNER may still retain remedies against ENGINEER following the expiration of the warranty period in contract, tort, or otherwise as the law allows.

ARTICLE 7. INSURANCE

- 7.1 ENGINEER will procure and maintain insurance as required by law. At a minimum, ENGINEER will have the following coverage:
- (1) Workers compensation and occupational disease insurance in statutory amounts.
 - (2) Employer's liability insurance in the amount of \$1,000,000.
 - (3) Automobile liability in the amount of \$1,000,000.

(4) Commercial General Liability insurance for bodily injury, death or loss of or damage to property of third persons in the amount of \$1,000,000 per occurrence, \$2,000,000 in the aggregate.

(5) Professional errors and omissions insurance in the amount of \$1,000,000.

7.2 ENGINEER has provided a Statement of Insurance to DEER PARK demonstrating and reflecting that ENGINEER has procured and maintains insurance coverage in accordance with the requirements stated above. That Statement of Insurance is Attachment C of this Agreement.

ARTICLE 8. INDEMNITY

8.1 **THE ENGINEER SHALL INDEMNIFY AND HOLD HARMLESS THE CITY, ITS OFFICERS, OFFICIALS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, CAUSES OF ACTION, LOSSES, LAWSUITS, JUDGMENTS, FINES, PENALTIES, COSTS, DAMAGES, OR LIABILITY OF ANY CHARACTER, TYPE OR DESCRIPTION INCLUDING WITHOUT LIMITATION, ALL EXPENSES OF LITIGATION, INCLUDING EXPERT OR CONSULTANT FEES, COURT COSTS, AND ATTORNEY'S FEES, RESULTING FROM PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM, BUT ONLY TO THE EXTENT THAT SUCH PERSONAL INJURY, PROPERTY DAMAGE OR HARM IS CAUSED BY OR RESULTS FROM AN ACT OF NEGLIGENCE, INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY THE ENGINEER OR THE ENGINEER'S AGENT, CONSULTANT UNDER CONTRACT, OR ANOTHER ENTITY OVER WHICH THE ENGINEER EXERCISES CONTROL.**

IF THE CITY DEFENDS AN ACTION, CLAIM, LAWSUIT OR OTHERWISE INCURS ATTORNEY'S FEES AS A RESULT OF AN INDENMIFIED CLAIM AS STATED ABOVE, ENGINEER AGREES TO REIMBURSE THE CITY IN PROPORTION TO THE ENGINEERS LAIBILITY.

8.2 ENGINEER agrees to and shall contractually require its consultants and subcontractors of any tier to assume the same indemnification obligations to Indemnities as stated herein.

ARTICLE 9. OWNERSHIP OF DOCUMENTS

9.1 As long as DEER PARK is current in the payment of all undisputed invoices, all work product prepared by the ENGINEER pursuant to this Agreement, including, but not limited to, all Contract Documents, Plans and Specifications and any computer aided design, shall be the sole and exclusive property of DEER PARK, subject to the ENGINEER's reserved rights.

- 9.2 ENGINEER's technology, including without limitation customary techniques and details, skill, processes, knowledge, and computer software developed or acquired by ENGINEER or its Consultants to prepare and manipulate the data which comprises the instruments of services shall all be and remain the property of the ENGINEER.

ARTICLE 10. INDEPENDENT CONTRACTOR

- 10.1 The ENGINEER is an independent contractor and shall not be regarded as an employee or agent of the DEER PARK.

ARTICLE 11. COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS

- 11.1 The ENGINEER shall observe all applicable provisions of the federal, state and local laws and regulations, including those relating to equal opportunity employment.

ARTICLE 12. SAFETY

- 12.1 DEER PARK shall inform the ENGINEER and its employees of any applicable site safety procedures and regulations known to DEER PARK as well as any special safety concerns or dangerous conditions at the site. The ENGINEER and its employees will be obligated to adhere to such procedures and regulations once notice has been given.
- 12.2 ENGINEER shall not have any responsibility for overall job safety at the site. If in ENGINEER's opinion, its field personnel are unable to access required locations or perform required services in conformance with applicable safety standards, ENGINEER may immediately suspend performance until such safety standards can be attained. If within a reasonable time site operations or conditions are not brought into compliance with such safety standards, ENGINEER may in its discretion terminate its performance, in which event, DEER PARK shall pay for services and termination expenses as provided in Article 18.

ARTICLE 13. LITIGATION

- 13.1 At the request of DEER PARK, ENGINEER agrees to provide testimony and other evidence in any litigation, hearings or proceedings to which DEER PARK is or becomes a party in connection with the work performed under this Agreement, unless DEER PARK and the ENGINEER are adverse to one-another in any such litigation.
- 13.2 Any litigation arising out of this Agreement between DEER PARK and ENGINEER shall be heard by the state district courts of Harris County.

ARTICLE 14. NOTICE

- 14.1 All notices to either party by the other shall be deemed to have been sufficiently given when made in writing and delivered in person, by electronic mail, facsimile, certified mail or courier to the address of the respective party or to such other address as such party may designate.

ARTICLE 15. TERMINATION

- 15.1 The performance of work may be terminated or suspended by DEER PARK, for any reason. Such suspension or termination shall be subject to notice of DEER PARK's election to either suspend or terminate the Agreement fifteen (15) days' prior to the effective suspension or termination date. The Notice shall specify the extent to which performance of work is suspended or terminated and the date upon which such action shall become effective. In the event work is terminated or suspended by DEER PARK prior to the completion of services contemplated hereunder, ENGINEER shall be paid for (i) the services rendered to the date of termination or suspension and reasonable services provided to effectuate a professional and timely project termination or suspension.

ARTICLE 16. SEVERABILITY

- 16.1 If any term, covenant, condition or provision of this Agreement is found by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of this Agreement shall remain in full force and effect, and shall in no way be affected, impaired or invalidated thereby.

ARTICLE 17. WAIVER

- 17.1 Any waiver by either party or any provision or condition of this Agreement shall not be construed or deemed to be a waiver of a subsequent breach of the same provision or condition, unless such waiver is so expressed in writing and signed by the party to be bound.

ARTICLE 18. GOVERNING LAW

- 18.1 This Agreement will be governed by and construed and interpreted in accordance with the laws of the State of Texas.

ARTICLE 19. CAPTIONS

- 19.1 The captions contained herein are intended solely for the convenience of reference and shall not define, limit or affect in any way the provisions, terms and conditions hereof or their interpretation.

ARTICLE 20. ENTIRE AGREEMENT

- 20.1 This Agreement, its articles, provision, terms, and attached Schedules represent the entire understanding and agreement between DEER PARK and ENGINEER and supersede any and all prior agreements, whether written or oral, and may be amended or modified only by a written amendment signed by both parties.

This Agreement is effective on the last day signed.

Cobb, Fendley & Associates, Inc.

By 

Name Dale Conger

Title President

Date June 7, 2019

The City of Deer Park

By _____

Name _____

Title _____

Date _____

AUTHORIZATION FOR PROFESSIONAL SERVICES



Project No.:
Project Title: Deer Park Drainage Analysis – Various Locations
Date: June 4, 2019
Client: The City of Deer Park
Authorizing Agent: Bill Pedersen
Address: 710 E Augustine
Deer Park, Texas 77536
Telephone No.: 281.478.7270
E-Mail Address: bpedersen@deerparktx.org

Cobb, Fendley & Associates, Inc. ("CobbFendley") is pleased to propose professional engineering services to you in connection with the hydraulic and hydrologic drainage studies for 6 local areas identified in the RFQ – Design Services for Drainage Projects in Deer Park, Texas.

CobbFendley's services are to be performed for the sole benefit of the City of Deer Park ("Client") who shall be responsible for payment of those services. When accepted by the signature of Client's authorized representative, the Authorization and the documents referenced herein shall constitute the entire agreement between Client and CobbFendley with respect to this project.

A copy of the *General Terms and Conditions of the Authorization for Professional Services* is attached and constitutes a part of this agreement.

SCOPE OF SERVICES

The fees for the following services will be billed according to the following fixed fees:

- ☒ **Task 1 – Heritage Addition Drainage Analysis**
Duties to be performed under this task are as follows:
- Coordination and meetings with the Client, HCFCD, et al
 - Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies
 - Conduct site visit
 - Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
 - Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (2-, 10-, and 100-year) and perform hydrologic calculations
 - Perform static hydraulic analysis on existing drainage system, using HouStorm (or equivalent), to determine areas within the existing drainage

system with insufficient conveyance capacity and to identify problem areas.

- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems
- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$32,890.00**

☒ **Task 2 – Deer Meadows Drainage Analysis**

Duties to be performed under this task are as follows:

- Coordination and meetings with the Client, HCFCD, et al
- Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies
- Conduct site visit
- Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
- Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (2-, 10-, and 100-year) and perform hydrologic calculations
- Perform static hydraulic analysis on existing drainage system, using HouStorm (or equivalent), to determine areas within the existing drainage system with insufficient conveyance capacity and to identify problem areas.
- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems
- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$27,340.00**

☒ **Task 3 – Westside Manor Drainage Analysis**

Upon authorization, duties to be performed under this task are as follows:

- Coordination and meetings with the Client, HCFCD, et al
- Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies

- Conduct site visit
- Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
- Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (2-, 10-, and 100-year) and perform hydrologic calculations
- Perform static hydraulic analysis on existing drainage system, using HouStorm (or equivalent), to determine areas within the existing drainage system with insufficient conveyance capacity and to identify problem areas.
- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems
- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$TBD**

☒ **Task 4 – Deer Park Manor Drainage Analysis**

Upon authorization, duties to be performed under this task are as follows:

- Coordination and meetings with the Client, HCFCD, et al
- Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies
- Conduct site visit
- Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
- Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (2-, 10-, and 100-year) and perform hydrologic calculations
- Perform static hydraulic analysis on existing drainage system, using HouStorm (or equivalent), to determine areas within the existing drainage system with insufficient conveyance capacity and to identify problem areas.
- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland

stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems

- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$24,760**

☒ **Task 5 – Delo-Elaine Drainage Analysis**

Upon authorization, duties to be performed under this task are as follows:

- Coordination and meetings with the Client, HCFCD, et al
- Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies
- Conduct site visit
- Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
- Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (2-, 10-, and 100-year) and perform hydrologic calculations
- Perform static hydraulic analysis on existing drainage system, using HouStorm (or equivalent), to determine areas within the existing drainage system with insufficient conveyance capacity and to identify problem areas.
- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems
- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$23,870**

☒ **Task 6 – South Pasadena Plaza Drainage Analysis**

Upon authorization, duties to be performed under this task are as follows:

- Coordination and meetings with the Client, HCFCD, et al
- Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies
- Conduct site visit
- Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
- Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (2-, 10-, and 100-year) and perform hydrologic calculations

- Perform static hydraulic analysis on existing drainage system, using HouStorm (or equivalent), to determine areas within the existing drainage system with insufficient conveyance capacity and to identify problem areas.
- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems
- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$TBD**

☒ **Task 7 – On Call Survey Services**

Upon authorization, CobbFendley will obtain detailed survey information where deemed necessary, when additional data is required to provide a more accurate hydraulic representation within the models. Survey data may include spot elevations, measure down elevations, channel cross section information, etc.. Pricing for additional survey will be determined based upon amount of survey required. Survey data will not be obtained without prior authorization from the client **\$TBD**

☒ **Task 8 – Repetitive Loss Neighborhood Flood Analysis**

This task involves analysis of drainage systems within 4 local areas identified as having repetitive flooding in Deer Park, Texas.

The four local areas are identified as follows and are indicated on the attached map:

- 1.) Deer Park Gardens – the study area is roughly bound by Boston St on the west, Luella Ave on the east, 8th St on the north and 13th St on the south.
- 2.) Parkview West – extending from approximately Oklahoma Ave on the west to Texas Ave on the east, San Augustine Ave on the north and Pasadena Blvd on the south.
- 3.) P & Center – Analyze areas conveying runoff to the intersection of “P” St and Center St near the Stripes Gas Station. The approximate extents of the analysis is from Texas Ave on the west to B112-06-00 on the east, and Page St on the north to Willowspring Creek (B112-00-00) on the south.
- 4.) College Park – extending approximately from E Lambuth Ln south to Spencer Hwy, and from B112-03-01 to the eastern boundary of the neighborhood (approximately 900 ft east of Luella Ave).

Upon authorization, duties to be performed under this task are as follows:

- Coordination and meetings with the Client, HCFCD, et al
- Collection, Review and Analysis of Existing Plans, As-built drawings, H&H Data, Maps and Previous Studies
- Conduct site visit

- Analyze existing condition sheetflow patterns, determine existing condition outfall locations and identify FEMA 100-year floodplain extents within project location (if any)
- Create existing condition drainage area map, determine hydrologic variables necessary to compute flow generated for each of the areas for the various rainfall events (TP40/Hydro35 2-, 10-, and 100-year) and perform hydrologic calculations
- Perform static hydraulic analysis on existing drainage system, to determine locations within the existing drainage system which have insufficient conveyance capacity and to identify problem areas.
- Revise existing condition drainage areas to incorporate modifications to existing drainage system (as needed)
- Perform proposed condition hydrologic calculations to determine increase in flow generated by proposed improvements (if necessary)
- Create hydraulic models for alternative proposed solutions (up to 3) which provide relief to the existing drainage system (reduction in overland stored water surface elevation) and prepare mitigation measures for the recommended alternative to reduce impacts to receiving outfall systems
- Prepare a drainage report with exhibits and submit for review/acceptance
- Address any review comments and update report for final submittal **\$90,540.00**

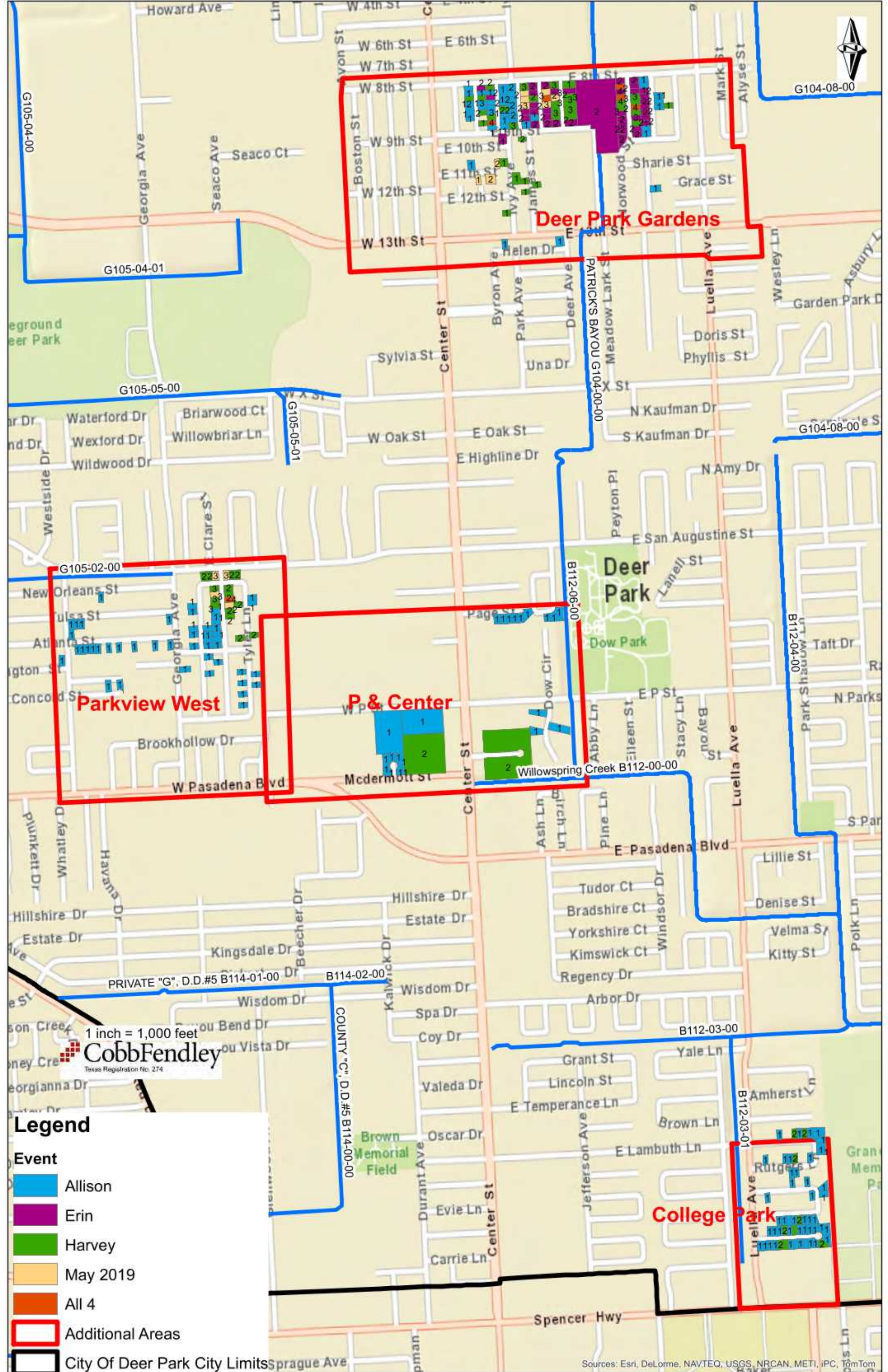
EXCLUSIONS FROM THE SCOPE OF SERVICES

Specific items excluded from this proposal are as follows, and CobbFendley shall have no responsibility to perform any of these services.

1. Agency or approval fees.
2. Submittal of LOMR or CLOMR to FEMA.
3. Surveying services or engineering design.
4. Obtaining construction permit.
5. Obtaining EPA's NPDES or TCEQ's TPDES permit or Notice of Intent.
6. Soil, water or other environmental testing or environmental assessment of any kind.
7. Any other services not specifically included within the description of the Basic Services or Other Services as described above.

ADDITIONAL SERVICES

Services not included in the description of Scope of Services in this proposal may be provided by CobbFendley, and if provided by CobbFendley, said services shall be considered to be Additional Services and shall require additional fees.



Legend

Event

- Allison
- Erin
- Harvey
- May 2019
- All 4
- Additional Areas
- City Of Deer Park City Limits

SCHEDULE B**2018 Standard Rate Schedule**

Principal / Chief Engineer	\$275.00/HR
Senior Engineer	\$260.00/HR
Senior Project Manager	\$225.00/HR
Project Manager II	\$210.00/HR
Project Manager I	\$185.00/HR
Senior Hydrologist	\$210.00/HR
Expert Witness (H&H).....	\$500.00/HR
Project Engineer III	\$160.00/HR
Project Engineer II	\$145.00/HR
Project Engineer I	\$125.00/HR
Senior Technician	\$135.00/HR
Technician III	\$120.00/HR
Technician II	\$110.00/HR
Technician I	\$90.00/HR
Licensed State Land Surveyor	\$225.00/HR
Registered Professional Land Surveyor	\$165.00/HR
4 Person Field Services Crew.....	\$180.00/HR
3 Person Field Services Crew.....	\$160.00/HR
2 Person Field Services Crew.....	\$140.00/HR
1 Person Field Services Crew.....	\$100.00/HR
2 Person Hy-Drone Crew.....	\$325.00/HR
2 Person UAV Drone Crew	\$225.00/HR
Construction Manager III.....	\$250.00/HR
Construction Manager II.....	\$210.00/HR
Construction Manager I.....	\$185.00/HR
Senior Field Construction Observer	\$125.00/HR
Field Construction Observer	\$105.00/HR
Utility Specialist.....	\$140.00/HR
Telecommunications Designer.....	\$115.00/HR
Telecommunications Field Person	\$90.00/HR
GIS Manager	\$160.00/HR
GIS Analyst.....	\$110.00/HR
Post Processing GPS Data	\$110.00/HR
Right-of-Way Project Manager	\$160.00/HR
Right-of-Way Attorney.....	\$150.00/HR
Right-of-Way Agent.....	\$135.00/HR
Administrative	\$100.00/HR
Clerical.....	\$75.00/HR



2018 Standard Rate Schedule

GPS\$37.00/HR/Receiver

(Continued)

SUBSURFACE UTILITY ENGINEERING

One-Man Designating Crew (4-Hour Minimum)\$100/HR
Two-Man Designating Crew (4-Hour Minimum)\$160/HR
Vacuum Excavation Truck with 2 Technicians (Vac 3000 & 4000) (4-Hour Minimum).....\$280/HR
Vacuum Excavation Truck with 2 Technicians (Vac 6000) (4-Hour Minimum).....\$300/HR
Ground Penetrating Radar with 1 Technician (4-Hour Minimum)\$250/HR
Traffic Control Officer.....@ Cost + 10%
Traffic Control (Lane Closures, etc.) To Be Negotiated
Permits (Local, State, etc.).....@ Cost + 10%
Designation & Traffic Control Vehicles \$3.40/Mile
Location Vehicles..... \$6.80/Mile

REIMBURSABLE EXPENSES

Technology Fee (*)\$3.75/HR
Consultant or Specialty Contractor (Outside Firm)@ Cost + 10%
Courier, Special Equipment Rental@ Cost + 10%
Reasonable Out of Town Travel Expenses (Air, Hotel, Rental, etc.)@ Cost
Mileage (Standard Car or Truck)..... IRS Approved Rate
Per Diem for Out of Town Travel (Per Day/Person)\$36/Day
Title Plant Charges@ Cost + 10%
Other Misc. Expenses Related to the Project.....@ Cost + 10%

In-House Reproduction:

- Copies (Up to 11" x 17").....\$0.15/Each
- Color Prints (Up to 11" x 17").....\$1.50/Each
- Color Prints (Larger than 11" x 17")\$3.00/Sq. Ft.
- Bluelines (All Sizes)\$1.00/Each
- Bond Prints (All Sizes)\$2.00/Each
- Mylar Prints\$12.00/Each
- Vellum Prints\$9.00/Each

(*) Technology charges added to each billable man-hour.



Legislation Details (With Text)

File #: ORD 19-034 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 3/22/2019 **In control:** City Council

On agenda: 6/18/2019 **Final action:**

Title: Consideration of and action on an ordinance amending the fee schedules for building permits, emergency medical services, and the Fire drill field.

Sponsors: Public Works

Indexes:

Code sections:

Attachments: [Ordinance Appendix B-Section 18-53-06-2019](#)
[Exhibit to Appendix B Section 18-53-06-2019_hdr](#)
[Commercial Fee Comparison](#)
[Residential Fee Comparison](#)
[HB 852 - TML](#)
[Schedule of Fees proposed changes 2019](#)
[EMS - Schedule of Fees - 7-1-19 - PROPOSED](#)

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council		

Consideration of and action on an ordinance amending the fee schedules for building permits, emergency medical services, and the Fire drill field.

Summary:

Building Permits

During the 2018/19 fiscal budget process, the Public Works Department provided data that compared Deer Park's current residential and commercial building permit fees to those of surrounding cities. Our current permit fees were found to be significantly lower by comparison. Our 2018/19 budget presentation suggested we increase our residential building permit fees by 35% and our commercial building permit fees by 10%. We would also increase our plan review fee, which is currently 35% of the permit cost. That would increase to 50% of the permit fee. These fee increases were anticipated in the adopted FY 2018-2019 Budget.

Staff was ready to submit this request to Council when we suddenly got word that on May 21, 2019 Governor Abbott had signed House Bill HB-852 which took place immediately (see attached).

HB-852 effects how municipalities are able to calculate residential building permit fees. The Bill only effects residential fees and not commercial. Deer Park, like the majority of other cities, base all residential and commercial permit fees off the valuation of the structure/improvements.

The Bill provides that: (1) in determining the amount of a residential building permit fee required in connection with the construction or improvement of a residential dwelling, a city may not consider: (a)

the value of the dwelling; or (b) the cost of constructing or improving the dwelling; and (2) a city may not require the disclosure of information related to the value of or cost of constructing or improving a residential dwelling as a condition of obtaining a building permit...

Again, this new law went into effect immediately, with no grace period. The options for calculating residential permit fees now have to be based off the square footage or a flat fee.

This past week we have ran the numbers and various scenarios to determine how our residential fee structure should be structured as well as incorporating the 35% discussed earlier. Attached is the proposed fee structure we would like to present to council for approval. If approved the fees would take effect immediately.

Attached you will find the fee comparison charts that were presented to you during the budget process last year. This fee increase only effects actual building permit fees and not electrical, mechanical, fire, plumbing, etc. fees.

Emergency Medical Services Fees

The City's EMS billing contractor, Emergicon, reviewed our current emergency medical services fee schedule and made recommendations increases as well as providing for additional billable items. The comparison of current and proposed fees is attached.

Fire Drill Field Fee Schedule

The Fire Drill Filed is rented to outside parties for training purposes. It has been two years since the fee schedule has be reviewed and adjusted.

Fiscal/Budgetary Impact: Increased revenue to offset expenses.

Staff recommends adoption of the proposed ordinance.

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX B-SECTION 18-53(b) BUILDING PERMIT FEE SCHEDULE, SECTION 34-25 EMERGENCY MEDICAL SERVICE FEE SCHEDULE AND SECTION 42 FIRE PREVENTION FEES OF THE CODE OF ORDINANCES OF THE CITY OF DEER PARK.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

That Section 18-53(b) of Appendix B-Fee Schedule for Building Permits be amended as per the attached exhibit "A", that Section 34-25 Emergency Medical Fee Schedule be amended as per Exhibit "B" and that Section 42 Fire Prevention Fees of the City of Deer Park Code of Ordinances be amended as proposed on the attached Exhibit "C".

II.

It is officially found and determined that the meeting at which this Ordinance was adopted, was open to the public and the public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

PASSED, APPROVED AND ADOPTED, on the first and final reading this ____ day of _____, 2019, by a vote of _____ "ayes" and _____ "noes", this Ordinance having been read in full prior to such vote.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney

EXHIBIT "A"

Schedule of Fees, Appendix B – Building Permit Fees Section 18-53(b) changes

Chapter 18 – Commercial Building Fees

\$100.00 and less	No fee
\$101.00 to \$2,000.00	\$15.02 per thousand or fraction thereof
\$2,001.00 to \$15,000.00	\$30.00 for the first \$2,001.00 plus \$6.60 for each additional thousand or fraction thereof, to and including \$15,000.00
\$15,001.00 to \$50,000.00	\$115.80 for the first \$15,001.00 plus \$6.90 for each additional thousand or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$356.45 for the first \$50,001.00 plus \$6.60 for each additional thousand or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$697.45 for the first \$100,001.00 plus \$4.00 for each additional thousand or fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$2,303.45 for the first \$500,001.00 plus \$3.00 for each additional thousand or fraction thereof

A plan review fee of 50% of the building permit fee will be required on all commercial permits.

Chapter 18 – Residential Building Fees

New Residential Structures & Additions	\$ 0.50 per square foot
Interior Remodels, Demolitions and other misc	\$ 0.35 per square foot
Accessory Structures (storage buildings, detached garages, etc)	\$ 0.35 per square foot
Driveways, sidewalks, carports, patios, patio covers and siding	\$ 0.10 per square foot
Roofs Replacements	\$ 60.00 flat fee
Foundation Repairs	\$ 4.25 per pier
Windows Replacement	\$ 13.00 per window
Swimming Pools	\$450.00 flat fee
Fences	\$ 20.00 first 60 linear feet \$ 10.00 each additional 50 feet

EXHIBIT "B"

Page "1"

Schedule of Fees, Appendix B
Chapter 34, Section 34-25, Fees for Emergency Medical Services

(1) Treatment/Assistance only (no transport to medical facility; includes lift assist	\$150.00
(2) Transport to medical facility of a resident of the city:	
Basic life support (BLS), plus supplies, services, medication	\$900.00
Advanced life support level 1 (ALS1), plus supplies, services, medication	\$1,000.00
Advanced life support level 2 (ALS2), plus supplies, services, medication	\$1,200.00
(3) Transport to medical facility of a nonresident of the city	
BLS, plus supplies, services, medication	\$1,200.00
ALS1, plus supplies, services, medication	\$1,300.00
ALS2, plus supplies, services, medication	\$1,500.00
(4) Mileage charge per loaded mile for all transports	\$21.00
(5) Industrial response, plus nonresident rate, supplies, services, medication	\$2,000.00
(6) Life flight, plus resident or nonresident rate, supplies, services, medication	\$1,000.00
(7) Fees for supplies and services:	
Oxygen administration	\$175.00
ALS Disposables/Supplies	\$445.00
BLS Disposables/Supplies	\$275.00
Additional Supplies – Airway Management	\$115.00
Additional Supplies – IV Therapy	\$310.00
Additional Supplies – EKG Interpretation	\$315.00
Emergency Rate	\$115.00
Pulse Oximeter	\$115.00
(8) Fees for medications:	
Adenosine 6 mg	\$150.00
Adenosine 12 mg	\$195.00
Albuterol 2.15 mg	\$25.00
Amiodarone	\$165.00
Atropine Sulphate	\$25.00
Benadryl 50mg/1 ml	\$25.00
Dextrose 50%	\$25.00
Dextrose 25%	\$25.00
Dopamine	\$30.00
Epinephrine 1:1,000	\$35.00
Epinephrine 1:10,000	\$35.00
Etomidate	\$65.00
Glucagon	\$230.00
Ipratropium/Atrovent	\$15.00
Lidocaine 100 mg	\$25.00
Lidocaine IV Drip	\$60.00
Midazolam	\$25.00
Magnesium Sulphate	\$30.00
Morphine Sulphate	\$30.00
Naloxone HCL	\$90.00
Promethazine	\$25.00

EXHIBIT "B"**Page "2"**

Schedule of Fees, Appendix B
Chapter 34, Section 34-25, Fees for Emergency Medical Services

Sodium Bicarbonate	\$25.00
Sodium Nitrate	\$45.00
Sodium Thiosulphate	\$55.00
Solu-Medrol 125 mg	\$80.00
Solu-Medrol 1 g	\$125.0
Thiamine	\$35.00
Valium	\$30.00
Vasopressin	\$25.00
Vecuronium	\$25.00
Other medications not listed	Cost plus 50%

Notes:

1. BLS: Basic life support (BLS) is transportation by ground ambulance vehicle and the provision of medically necessary supplies and services, including BLS ambulance services as defined by the state.
2. ALS1: Advanced life support level 1 (ALS1) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including the provision of an ALS assessment or at least one ALS intervention.
3. ALS2: Advance life support level 2 (ALS2) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including either the administration of three or more different medications by intravenous push/bolus or by continuous infusion or the provision of at least one of the following ALS procedures: manual defibrillation/cardioversion; endotracheal intubation; central venous line; cardiac pacing; chest decompression; surgical airway; or intraosseous line.
4. ALS Assessment: An advanced life support (ALS) assessment is an assessment performed by an ALS crew as part of an emergency response that was necessary because the patient's reported condition at the time of dispatch was such that only an ALS crew was qualified to perform the assessment.

EXHIBIT "C"**Schedule of Fees, Appendix B
Fire Training Facility**

Industrial	Full Day	Half Day
Multi-Story Burn Building	\$900.00	\$500.00
Multi-Story Rescue Tower (No Burning)	\$450.00	\$275.00
LPG Projects	\$550.00	\$325.00
Training Center (Classroom)	\$325.00	\$175.00
Water Practice (Hydrants with no projects)	\$325.00	\$175.00
Drill Field Use Only (No Props)	\$300.00	\$175.00
Per Student Daily Fee	\$28.00	\$18.00

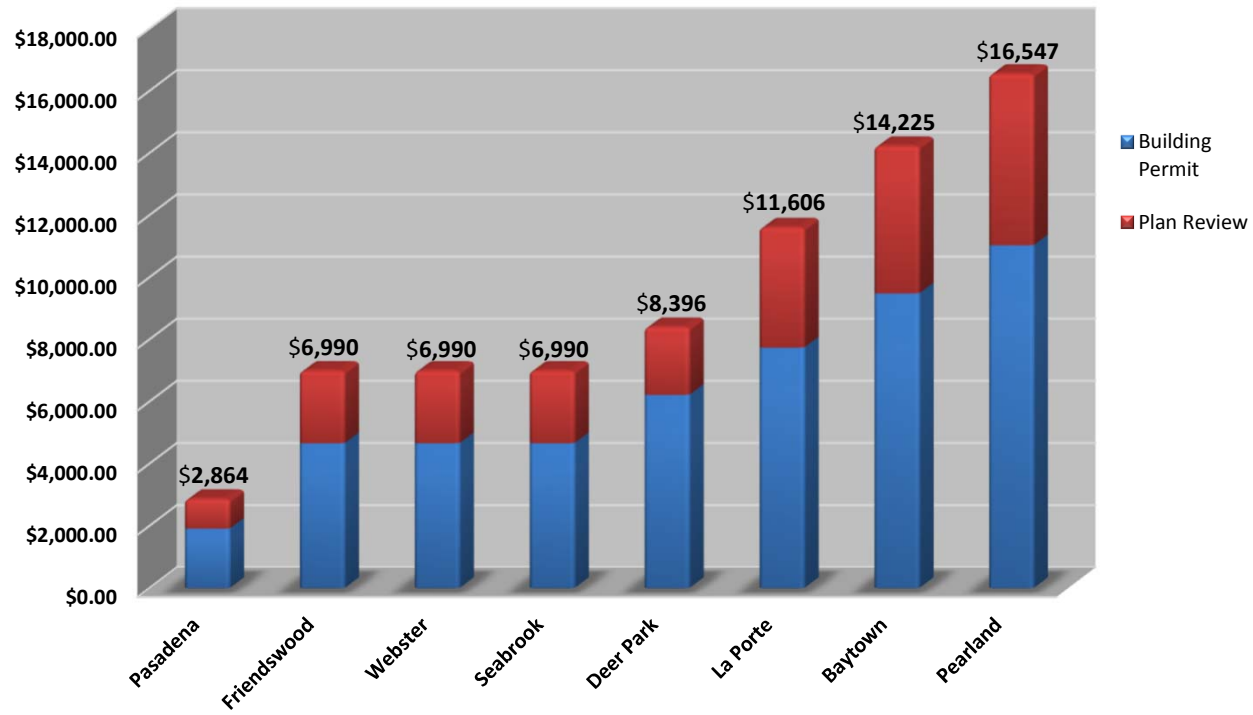
Municipal	Full Day	Half Day
Multi-Story Burn Building	\$450.00	\$250.00
Multi-Story Rescue Tower (No Burning)	\$275.00	\$175.00
LPG Projects	\$350.00	\$200.00
Training Center (Classroom)	\$250.00	\$150.00
Water Practice (Hydrants with no projects)	\$175.00	\$125.00
Drill Field Use Only (No Props)	\$175.00	\$125.00
Per Student Daily Fee	\$8.00	\$6.00

	Full Day	Half Day
Field Maintenance Fee (All Users)	\$125.00	\$125.00

COMMERCIAL PERMIT COMPARISON
(4320 East Blvd. Animal Hospital)

Based on a valuation of \$2,000,000.00 and 8,745 square feet

	Building Permit	Plan Review	Plan Review %	Total
Pasadena	\$1,909.00	\$954.50	50%	\$2,863.50
Friendswood	\$4,660.00	\$2,330.00	50%	\$6,990.00
Webster	\$4,660.00	\$2,330.00	50%	\$6,990.00
Seabrook	\$4,660.00	\$2,330.00	50%	\$6,990.00
Deer Park	\$6,216.30	\$2,179.42	35%	\$8,395.72
La Porte	\$7,737.50	\$3,868.75	50%	\$11,606.25
Baytown	\$9,483.10	\$4,741.55	50%	\$14,224.65
Pearland	\$11,031.00	\$5,515.50	50%	\$16,546.50

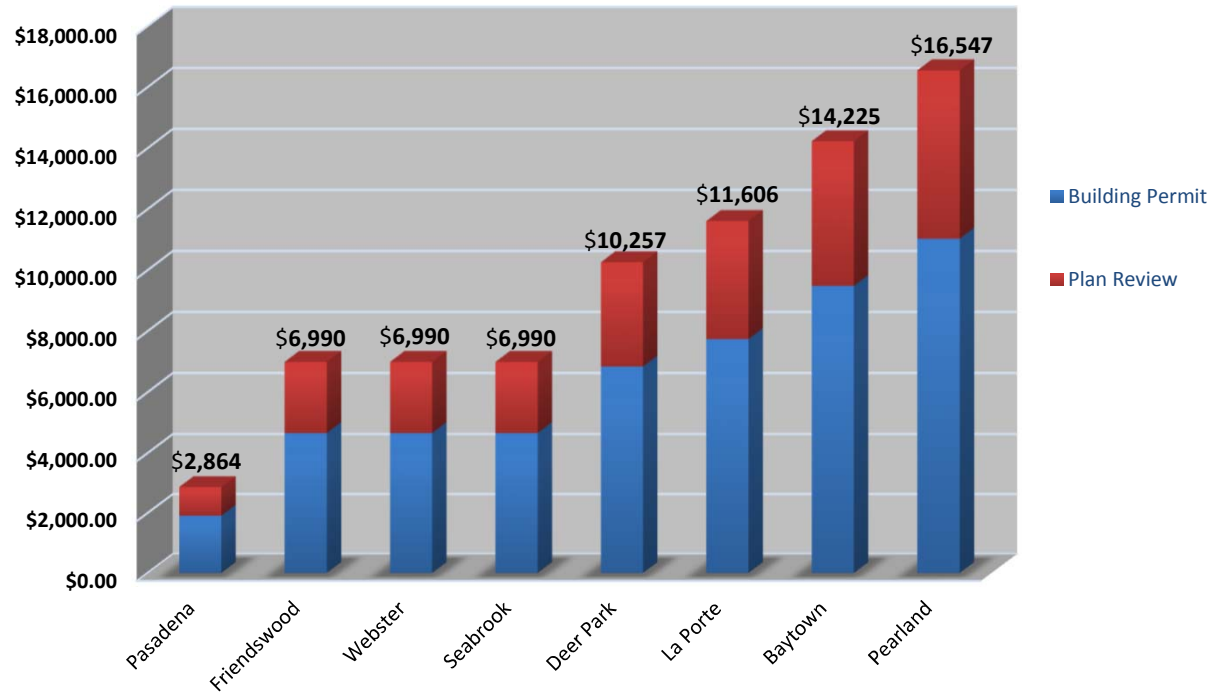


COMMERCIAL PERMIT COMPARISON

With 10% Permit Fee Increase & Increase Plan Review to 50%

Based on a valuation of \$2,000,000.00 and 8,745 square feet

	Building Permit	Plan Review	Plan Review %	Total
Pasadena	\$1,909.00	\$954.50	50%	\$2,863.50
Friendswood	\$4,660.00	\$2,330.00	50%	\$6,990.00
Webster	\$4,660.00	\$2,330.00	50%	\$6,990.00
Seabrook	\$4,660.00	\$2,330.00	50%	\$6,990.00
Deer Park	\$6,837.90	\$3,418.95	50%	\$10,256.85
La Porte	\$7,737.50	\$3,868.75	50%	\$11,606.25
Baytown	\$9,483.10	\$4,741.55	50%	\$14,224.65
Pearland	\$11,031.00	\$5,515.50	50%	\$16,546.50

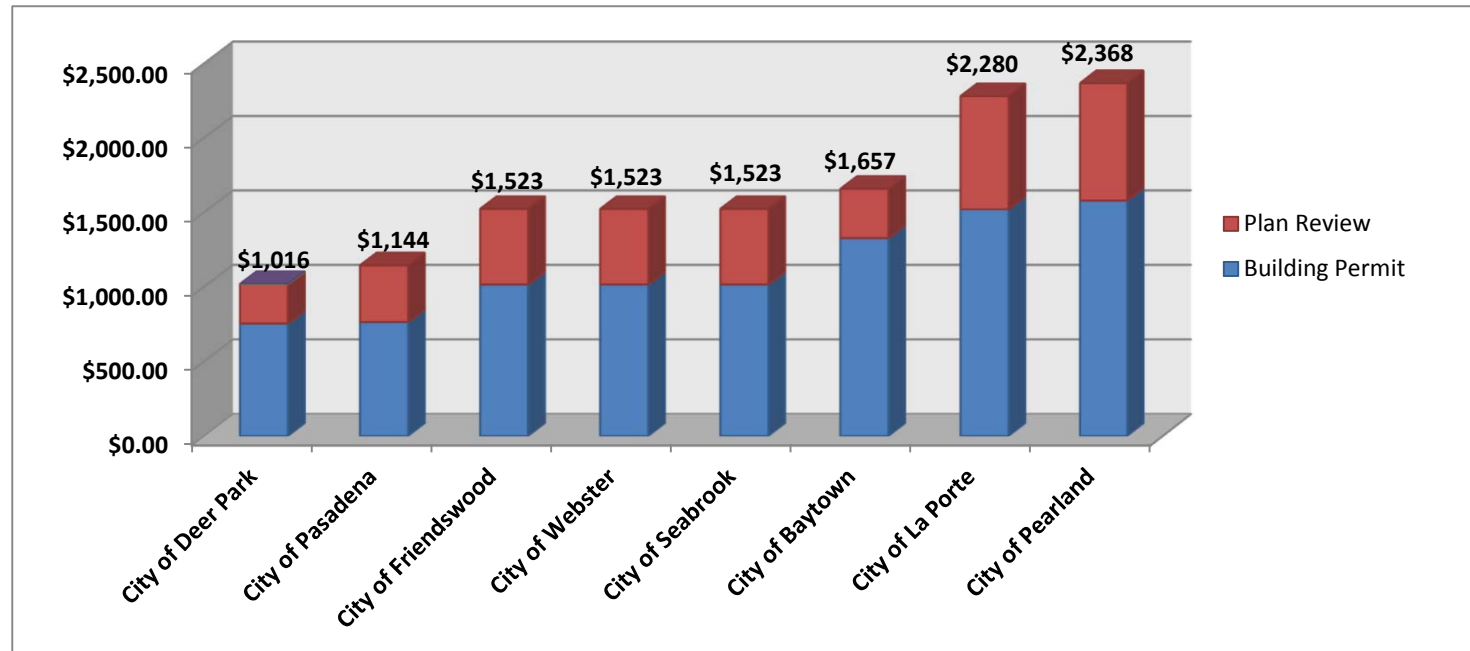


**NEW RESIDENTIAL HOME PERMIT COMPARISON
(3601 White Wing Lane)**

Current Fees

Based on a 3,812 Square Foot Residential home valued at \$285,900.00

	Building Permit	Plan Review	Plan Review Percentage	Total
City of Deer Park	\$752.50	\$263.38	35%	\$1,015.88
City of Pasadena	\$762.40	\$381.20	50%	\$1,143.60
City of Friendswood	\$1,015.00	\$507.50	50%	\$1,522.50
City of Webster	\$1,015.00	\$507.50	50%	\$1,522.50
City of Seabrook	\$1,015.00	\$507.50	50%	\$1,522.50
City of Baytown	\$1,325.76	\$331.44	25%	\$1,657.20
City of La Porte	\$1,520.00	\$760.00	50%	\$2,280.00
City of Pearland	\$1,578.50	\$789.25	50%	\$2,367.75

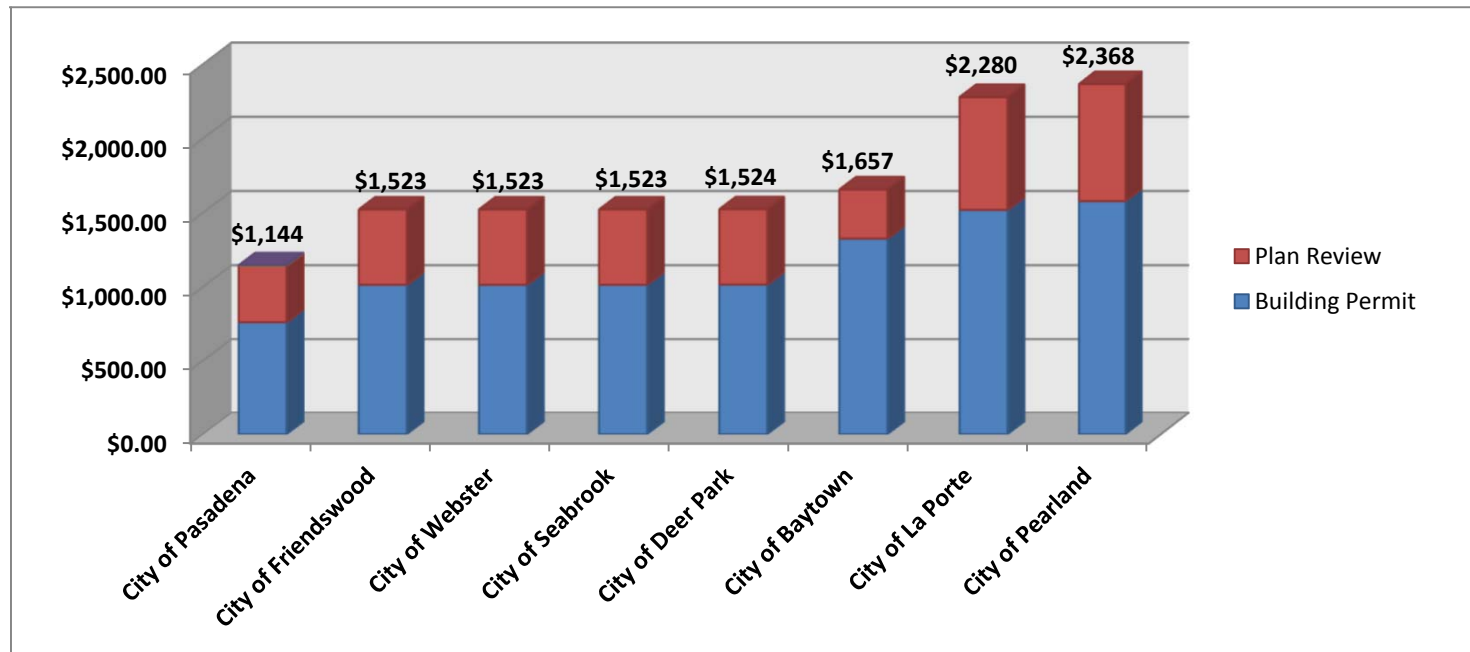


**RESIDENTIAL HOME PERMIT COMPARISON
(3601 White Wing)**

With 35% Proposed Increases in Building Permit Fee & increase plan review to 50%

Based on a 3,812 Square Foot Residential home valued at \$285,900.00

	Building Permit	Plan Review	Plan Review Percentage	Total
City of Pasadena	\$762.40	\$381.20	50%	\$1,143.60
City of Friendswood	\$1,015.00	\$507.50	50%	\$1,522.50
City of Webster	\$1,015.00	\$507.50	50%	\$1,522.50
City of Seabrook	\$1,015.00	\$507.50	50%	\$1,522.50
City of Deer Park	\$1,015.88	\$507.94	50%	\$1,523.82
City of Baytown	\$1,325.76	\$331.44	25%	\$1,657.20
City of La Porte	\$1,520.00	\$760.00	50%	\$2,280.00
City of Pearland	\$1,578.50	\$789.25	50%	\$2,367.75





Legislative UPDATE

May 24, 2019
Number 21

Action Required: **Building Permit Fees**

City officials should immediately review the process by which residential building permit fees are calculated. Many cities currently base their building permit fees on the cost of a proposed structure or improvement. [H.B. 852](#) now prohibits that practice.

Specifically, the bill provides that: (1) in determining the amount of a building permit or inspection fee required in connection with the construction or improvement of a residential dwelling, a city may not consider: (a) the value of the dwelling; or (b) the cost of constructing or improving the dwelling; and (2) a city may not require the disclosure of information related to the value of or cost of constructing or improving a residential dwelling as a condition of obtaining a building permit except as required by the Federal Emergency Management Agency for participation in the National Flood Insurance Program.

The bill was signed by the governor on May 21, and it is effective immediately. No grace period applies, so affected cities should change their system as soon as possible. Options include square footage-based fees, a flat fee schedule, or any other non-cost-based and reasonable calculation.

League staff is working with the Building Officials Association of Texas to come up with possible fee structure options, but that process will take some time. It will be shared as soon as available.

Please contact Scott Houston, TML general counsel, at shouston@tml.org with questions.

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Schedule of Fees, Appendix B – Proposed changes

Chapter 18 - Commercial Building Fees

\$100 and less	No fee
\$101.00 to \$2,000.00	\$13.65 \$15.02 per thousand or fraction thereof
\$2,001.00 to \$15,000.00	\$27.30 \$30.00 for the first \$2,001.00 plus \$6.00 \$6.60 for each additional thousand or fraction thereof, to and including \$15,000.00
\$15,001.00 to \$50,000.00	\$105.30 \$115.80 for the first \$15,001.00 plus \$6.25 \$6.90 for each additional thousand or Fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$324.05 \$356.45 for the first \$50,001.00 plus \$6.00 \$6.60 for each additional thousand or Fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$634.05 \$697.45 for the first \$100,001.00 plus \$3.65 \$4.00 for each additional thousand or Fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$2,094.05 \$2,303.45 for the first \$500,001.00 plus \$2.75 \$3.00 for each additional thousand or Fraction thereof

A plan review fee of ~~35%~~ **50%** of the building permit fee will be required on all commercial permits.

Chapter 18 - Residential Building Fees

\$100 and less	No fee
\$101.00 to \$2,000.00	\$7.50 per thousand or fraction thereof
\$2,001.00 to \$15,000.00	\$15.00 for the first \$2,000.00 plus \$5.00 for each additional thousand or fraction thereof, to and including \$15,000.00
\$15,001.00 to \$50,000.00	\$80.00 for the first \$15,001.00 plus \$4.00 for each additional thousand or Fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$220.00 for the first \$50,001.00 plus \$3.25 for each additional thousand or Fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$382.50 for the first \$100,001.00 plus \$2.00 for each additional thousand or Fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$1,182.50 for the first \$500,001.00 plus \$1.50 for each additional thousand or Fraction thereof

Residential building plan review fees:

A plan review fee of 35% of the building permit fee will be required on all residential permits

Chapter 18 - Residential Building Fees

New Residential Structures & Additions:	\$ 0.50 per square foot
Interior Remodels, Demolitions and other misc.	\$ 0.35 per square foot
Accessory Structures (storage buildings, detached garages, etc.).....	\$ 0.35 per square foot
Driveways, sidewalks, carports, patios, patio covers and siding	\$ 0.10 per square foot
Roofs Replacements.....	\$ 60.00 flat fee
Foundation Repairs	\$ 4.25 per pier
Windows Replacement	\$ 13.00 per window
Swimming Pools	\$450.00 flat fee
Fences	\$ 20.00 first 50 linear feet
.....	\$ 10.00 each additional 50 foot

City of Deer Park – Appendix B, Schedule of Fees

Chapter 34, Section 34-25, Fees for Emergency Medical Services

	Current	Proposed
(1) Treatment/Assistance only (no transport to medical facility; includes lift assist)	\$100.00	\$150.00
(2) Transport to medical facility of a resident of the city		
Basic life support (BLS), plus supplies, services, medication ¹	\$800.00	\$900.00
Advanced life support level 1 (ALS1), plus supplies, services, medication ²	\$900.00	\$1,000.00
Advanced life support level 2 (ALS2), plus supplies, services, medication ³	\$1,000.00	\$1,200.00
(3) Transport to medical facility of a nonresident of the city		
BLS, plus supplies, services, medication ¹	\$900.00	\$1,200.00
ALS1, plus supplies, services, medication ²	\$1,000.00	\$1,300.00
ALS2, plus supplies, services, medication ³	\$1,100.00	\$1,500.00
(4) Mileage charge per loaded mile for all transports	\$15.00	\$21.00
(5) Industrial response, plus nonresident rate, supplies, services, medication	\$1,500.00	\$2,000.00
(6) Life flight, plus resident or nonresident rate, supplies, services, medication	\$1,000.00	\$1,000.00
(7) Fees for supplies and services:		
Oxygen administration	\$125.00	\$175.00
ALS Disposables/Supplies	\$375.00	\$445.00
BLS Disposables/Supplies	\$225.00	\$275.00
Additional Supplies - Airway Management		\$115.00
Additional Supplies - IV Therapy		\$310.00
Additional Supplies- EKG Interpretation		\$315.00
Emergency Rate		\$115.00
Pulse Oximeter		\$115.00
(8) Fees for medications:		
Adenosine 6mg	\$150.00	\$150.00
Adenosine 12mg	\$195.00	\$195.00
Albuterol 2.5mg	\$25.00	\$25.00
Amiodarone	\$165.00	\$165.00
Atropine Sulphate	\$25.00	\$25.00
Benadryl 50mg/1ml	\$25.00	\$25.00
Dextrose 50%	\$25.00	\$25.00
Dextrose 25%	\$25.00	\$25.00
Dopamine	\$30.00	\$30.00
Epinephrine 1:1,000	\$35.00	\$35.00

	Current	Proposed
Epinephrine 1:10,000	\$35.00	\$35.00
Etomidate	\$65.00	\$65.00
Glucagon	\$230.00	\$230.00
Ipratropium/Atrovent	\$15.00	\$15.00
Lidocaine 100mg	\$25.00	\$25.00
Lidocaine IV Drip	\$60.00	\$60.00
Midazolam	\$25.00	\$25.00
Magnesium Sulphate	\$30.00	\$30.00
Morphine Sulphate	\$30.00	\$30.00
Naloxone HCL	\$90.00	\$90.00
Promethazine	\$25.00	\$25.00
Sodium Bicarbonate	\$25.00	\$25.00
Sodium Nitrate	\$45.00	\$45.00
Sodium Thiosulphate	\$55.00	\$55.00
Solu-Medrol 125mg	\$80.00	\$80.00
Solu-Medrol 1g	\$125.00	\$125.00
Thiamine	\$35.00	\$35.00
Valium	\$30.00	\$30.00
Vasopressin	\$25.00	\$25.00
Vecuronium	\$25.00	\$25.00
Other medications not listed	Cost plus 50%	

Notes

1. BLS: Basic life support (BLS) is transportation by ground ambulance vehicle and the provision of medically necessary supplies and services, including BLS ambulance services as defined by the state.
2. ALS1: Advanced life support, level 1 (ALS1) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including the provision of an ALS assessment or at least one ALS intervention.
3. ALS2: Advanced life support, level 2 (ALS 2) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including either the administration of three or more different medications by intravenous push/bolus or by continuous infusion or the provision of at least one of the following ALS procedures: manual defibrillation/cardioversion; endotracheal intubation; central venous line; cardiac pacing; chest decompression; surgical airway; or intraosseous line.
4. ALS Assessment: An advanced life support (ALS) assessment is an assessment performed by an ALS crew as part of an emergency response that was necessary because the patient's reported condition at the time of dispatch was such that only an ALS crew was qualified to perform the assessment.

Proposed Effective Date: July 1, 2019