

AGENDA ITEM # 19

April 8, 1997

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Discuss and take appropriate action on modifying agreement with the Wallace Group.

No action was taken on this agenda item.

AGENDA ITEM # 20

April 8, 1997

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Open and consider awarding, rejecting or extending bid for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of two (2) new fuel sites at Florence and Granger.

Judge Doerfler noted Dwight Russell and Associates conducted a mandatory pre-bid on-site conference at 1 o'clock p.m. on April 1, 1997, beginning at Florence and then to Granger for which the following firms were represented;

Tecom UST Systems, Inc.  
USA Environmental Systems, Inc.  
Austex, Inc.  
Texas High Sierra, Inc.  
AERCO, Inc.

At 10:17 a.m. Judge Doerfler announced time to receive bids for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of two (2) new fuel sites at Florence and Granger.

At 10:20 a.m. Judge Doerfler announced time closed to receive bids for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of two (2) new fuel sites at Florence and Granger.

Bids were opened and read aloud from:

Aus-Tex Service Station Equipment, Inc.  
JMT, Inc. d/b/a Aerco  
Resource Engineering & Management, Inc.  
Tecom UST Systems, Inc.  
Texas High Sierra Corp.  
USA Environmental Systems, Inc.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To note receipt of bids with award to be made at a later date.

Vote: Motion carried 5 - 0

< Clerk copy here >

00058

# DWIGHT C. RUSSELL ASSOCIATES, INC.

Consulting Engineers and Environmental Scientists

VOL 0087 PAGE 871

April 7, 1997

The Honorable John Doerfler  
Williamson County Judge  
Williamson County Courthouse  
Georgetown, Texas 78626

RE: Williamson County Fueling System upgrade project.

Dear Judge Doerfler:

The following companies were represented at the mandatory pre-bid meeting on April 1, 1997 which began in Florence and proceeded to Grainger.

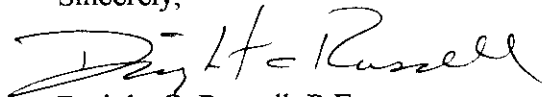
1. Tecom UST Systems, Inc.
2. USA Environmental Systems, Inc.
3. Austex, Inc.
4. Texas High Sierra, Inc.
5. AERCO, Inc.

*noted 4-8-97  
John C. Doerfler*

In addition, a representative from Resource Engineering and Management, Inc. arrived at the Florence site approximately 45 minutes late and did not attend the meeting in Grainger.

Please let me know if you have any questions.

Sincerely,

  
Dwight C. Russell, P.E.  
President

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Aus-TEX SERVICE STATION EQUIPMENT, INC.

Mailing Address: BOX 141519

Telephone: (512) 926 0995 City: AUSTIN State: TX Zip: 78714-1519

**BID**

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>TOTAL BASE BID:</u>	<u>\$ 116,560.00</u>

**LIMITATIONS**

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Edward D. Mann Date of BID: 4-8-97

Name and Title of Signer: EDWARD D. MANN, SALES ESTIMATOR  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

# WILLIAMSON COUNTY BID CONDITIONS

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BIDS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main St. - Suite 303, Georgetown, Texas, or by mail to County Auditor/Purchasing, 710 Main St. - Suite 303, Georgetown, Texas 78626, prior to 10:00AM April 8, 1997, at which time the BIDS will be opened in open court at the Commissioners' Courtroom on the 2nd floor of the County Courthouse. BIDS received after that time will be returned unopened. As to each item bid, the Court may either reject all BIDS or award a contract to the lowest and best BID. All BIDS must be submitted on this standard form available from the County Auditor. All others will be rejected. A MANDATORY PRE-BID MEETING WILL BE HELD ON APRIL 1, 1997 AT 1:00 PM AT THE FLORENCE SITE AND PROCEEDING TO THE GRANGER SITE THEREAFTER.

It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his BID to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner of Justice Precinct is a separate department.

(1) Unless the BID received expressly states that the bidder will accept only the award of all items bid, each item in the BID will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the BID expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or BID expressly states otherwise, BIDS will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the BID, shall be at the discretion of Commissioners' Court at the time a BID is awarded.

No more than one BID will be awarded for any item for a single department and area. All BIDS may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best BID.

All of the items listed are to be bid on a "per unit" basis, stating a firm price per unit or unit quantity of each item bid. This price must be good from the date of BID opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 1997. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best BID, but for no longer than the current fiscal year.

The estimated quantity of each item listed in the notice is only an estimate — the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the BID.

**THE REQUIRED BID FORM IS ON PAGE 2 OF THIS BID PACKAGE.**

# WILLIAMSON COUNTY

## INVITATION FOR BIDS

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### BID INSTRUCTIONS/REQUIREMENTS

Williamson County appreciates your time and effort in preparing a BID. Please note that all BIDS must be received at the designated location by the deadline shown. BIDS received after the deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the Commissioners Courtroom, Second Floor, County Courthouse, Georgetown, Texas.

1. Sealed Bids shall be received no later than:

10:00AM Tuesday, April 8, 1997

MARK ENVELOPE: "Installation of aboveground fuel storage systems and the removal of existing underground and aboveground fuel storage systems located at Florence, Liberty Hill, and Granger Maintenance Barns"

2. Submission of Bid:

Sealed Bids MAY BE DELIVERED to:

Williamson County Auditor's Office, Third Floor, Suite 303  
Williamson County Courthouse - (on the square)  
Georgetown, Texas

OR:

Sealed Bids MAY BE MAILED to:

Williamson County, Sealed Bids  
Ginny Atkinson, Auditor's Office  
710 Main Street - Suite 303  
Georgetown, Texas 78626

3. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all BIDS for any or all materials and/or services covered in this BID request, and to waive informalities or defects in the BID or to accept such BID it shall deem to be in the best interest of Williamson County.

4. BIDS shall be tabulated by commodity and/or service and results mailed to all bidders within four (4) weeks after the BID opening. Should you fail to receive a tabulation please call (512) 930-4418.

5. Awards should be made approximately four (4) weeks after the Bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 930-4418.

6. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 1996/September 30, 1997 fiscal year.

7. Late BID: BIDS received after submission deadline shall be unopened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier, etc.

8. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

9. Altering BID: BIDS cannot be altered or amended after submission deadline.

10. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

11. Contract: This BID, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.

12. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various BID Packages and or BID Instructions/Requirements.

13. Delivery Times and Locations: The commodity and/or service covered by this BID shall be as stated in the various BID Packages.

14. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

15. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

16. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- a. have adequate financial resources, or the ability to obtain such resources as required;
- b. be able to comply with the required or proposed delivery schedule;
- c. have a satisfactory record of performance;
- d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

17. References: Williamson County requests bidder to supply with this BID, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

18. Bidder shall: provide with this BID response, all documentation required by this BID. Failure to provide this information may result in rejection of the BID.

19. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract.

20. Contract Administration: Under this contract, Ginny Atkinson, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.

21. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.

22. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

23. Bids MUST BE: legible and of a quality that can be reproduced.

24. BID forms that are included in BID packages shall be used. **CHANGES to BID forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the BID forms and or specifications shall be made on an **attachment** to the BID package. **Call Ginny Atkinson (512) 930-4418 for explanation if exceptions are needed.**

25. The Texas Labor Code, S406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, S402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson  
Williamson County Auditor's Office  
Purchasing  
710 Main Street - Suite 303  
Georgetown, Tx. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 930-4321, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

## WORKERS' COMPENSATION INSURANCE COVERAGE.

### A. Definitions:

Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in S406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

(1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.



G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

(1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

(2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

(3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(4) obtain from each other person with whom it contracts, and provide to the contractor:

(a) a certificate of coverage, prior to the other person beginning work on the project; and

(b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate

insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

26. **PERFORMANCE AND PAYMENT BONDS:** Chapter 2253.021 of the Texas Government Code governs the requirements for performance and payment bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of \$50,000, and is to be made for the full amount of the contract. A payment bond is required if the contract is in excess of \$25,000, and is to be made for the full amount of the contract. The bonds are to be executed prior to beginning work on the project and must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code.

If the public works contract is less than \$50,000, the performance bond will not be required as long as the contract provides that payment is not due until the work is completed and accepted by the county.

The purpose of a performance bond is for the protection of the government entity and is conditioned on the faithful performance of the work being done in accordance with the plans, specifications and contract documents. The payment bond is for the protection of persons supplying labor and materials to the contractor to ensure payment.

27. For questions relating to the bidding process, contact Ginny Atkinson at (512) 930-4418.

► For detailed specifications and/or answers to technical questions contact Dwight C. Russell Associates, Inc. at (512) 452-8834.

PUBLIC NOTICE  
WILLIAMSON COUNTY  
INVITATION FOR BIDS

The Williamson County Commissioners Court invites the submission of sealed BIDS for: Installation of aboveground fuel storage systems and the removal of existing underground and aboveground fuel storage systems located at Florence, Liberty Hill, and Granger Maintenance Barns

Sealed BIDS will be publicly opened in the County Commissioners Court Room, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Tuesday, April 8, 1997 at 10:00AM. A mandatory pre-bid meeting will be held Tuesday, April 1, 1997 at 1:00 pm starting at the Florence site and proceeding to the Granger site thereafter.

BIDS received after the above stated date and time will be returned unopened.

Detailed specifications may be obtained from Dwight C. Russell Associates, Inc., 7801 N. Lamar - Suite D-77, Austin, Texas 78752, (512) 452-8834. A non-refundable plan deposit of \$25.00 is required.

The Williamson County Commissioners Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all BIDS.

**REQUIRED WORKERS' COMPENSATION COVERAGE**

"The law requires that each person working on this site or providing services related to this construction project must be covered by workers' compensation insurance. This includes persons providing hauling, or delivering equipment or materials, or providing labor or transportation or other service related to the project, regardless of the identity of their employer or status as an employee."

"Call the Texas Workers' Compensation Commission at (512) 440-3789 to receive information on the legal requirement for coverage, to verify whether your employer has provided the required coverage, or to report an employer's failure to provide coverage."

**PERFORMANCE AND PAYMENT BONDS:** Chapter 2253.021 of the Texas Government Code governs the requirements for performance and payment bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of \$50,000, and is to be made for the full amount of the contract. A payment bond is required if the contract is in excess of \$25,000, and is to be made for the full amount of the contract. The bonds are to be executed prior to beginning work on the project and must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code.

Issued by order of the Williamson County Commissioners Court on March 11, 1997. John C. Doerfler, County Judge.

**SPECIAL NOTES**

Please check the following prior to sealing and submitting your bid/proposal.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ☒ NO ☐

2. All bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ☒ NO ☐

3. Have you included three (3) copies of your bid as required?

YES ☒ NO ☐

4. Have you written the name of your business on the front of the sealed envelope?

YES ☒ NO ☐

5. Have you written the description of the commodity that you are bidding on the front of the sealed envelope?

YES ☒ NO ☐

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>500.00</u>	\$ <u>500.00</u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>48346.00</u>	\$ <u>48346.00</u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>3946.00</u>	\$ <u>3946.00</u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>500.00</u>	\$ <u>500.00</u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>52721.00</u>	\$ <u>52721.00</u>

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FOR: AUS-TEX SERVICE STATION EQUIPMENT00070

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Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST, (1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>5610.00</u>	\$ <u>5610.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>2413.00</u>	\$ <u>2413.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>2504.00</u>	

TOTAL BASE BID ..... \$ 116560.00

ONE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SIXTY DOLLARS.

(written) This total bid must be written on the "Williamson County Bid Form"

Add No.	1 each	Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid.	\$ <u>4150.00</u>
1		Lump Sum \$ <u>4150.00</u>	

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: Aus-Tex Service Station Equip Address: 6014 TECHNI-CENTER #110, AUSTIN

By: Edward D. Mann Title: SALES ESTIMATOR

Date: APRIL 8, 1997

# EXPERIENCE RECORD

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List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
\$ 13,000.00	(3) UST CLOSURE. (1) #1000 AST INSTALL.	MARCH 1991	R. M. SMART 104 BREWSTER ST. FLORENCE, TX
\$ 7900.00	INSTALL #1000 AST FUEL SYSTEM.	JULY 1996	PARKER ELECTRIC 9702 BROWN LN. AUSTIN, TX 78754
\$ 14800.00	INSTALL (2) #10,000 AST FUEL SYSTEMS PROVIDED BY OWNER.	JULY 1995	BERGSTROM ARS 924 FW/LGC BOX 1460 DEL VALLE, TX 78617-1460

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$ 14215.00	INSTALL #500 AST. UST CLOSURE & SOIL DISPOSAL.	100%	TRAVIS COUNTY FACILITIES MGT. 1101 NUECES ST. AUSTIN, TX 78701

List of Surety Bonds in force on the above uncompleted work:

00072

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FOR AUS-TEX SERVICE STATION EQUIPMENT, INC.

Amount of  
Contract Award

Amount of Bond

Name of  
Surety Company

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Bidder: Aus-TEX SERVICE STATION EQUIP.

By: Edward A. Mann

Title: SALES ESTIMATOR

Business Address: BOX 141519

AUSTIN, TX. 78714-1519

00073



## WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: JMT Inc DBA AERCD  
Mailing Address: 8312 Fathom Cir, Suite 704  
Telephone: (512) 219-9517 City: Austin State: TX Zip: 78760

## BID

(Add additional sheets if necessary)

## ITEM

## UNIT PRICE

TOTAL BASE BID: \$ 145,323.52Addendum #4 Received 2 April 97

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Subtract \$10,500 If County Backfill is to be usedAST Removal Prices include two (2) soil analysisAdd \$ 1295.00 (5,000) or \$ 1455.00 (6,000) for External Epoxy to New AST'sSignature:  Date of BID: 7 April 97Name and Title of Signer: Everette Thigpen Vice Pres.**THIS IS REQUIRED.** The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

**BIDDERS PROPOSAL  
FOR CONSTRUCTION CONTRACT**

TO:

The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

VOL 0087 PAGE 887

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

			Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>600.00</u>	\$ <u>600.00</u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association Fireguard Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>60,969.72</u>	\$ <u>61,569.72</u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>4,000.00</u>	\$ <u>65,569.72</u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>600.00</u>	\$ <u>66,169.72</u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association Fireguard Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>65,653.80</u>	\$ <u>131,823.52</u>

Description			Item Total
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6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST, (1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger Lump Sum \$ <u>10,500.00</u>	\$ <u>142,323.52</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>2000.00</u>	\$ <u>144,323.52</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>1000.00</u>	

TOTAL BASE BID ..... \$ 145,323.52

One Hundred and Forty Five Thousand Three Hundred and Fifty Two DOLLARS  
(written) The total bid must be written on the "Williamson County Bid Form"

Add No. 1 each  
1  
Additions: Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 1,300  
Lump Sum \$ 1,300.00

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functional operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. §218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: [Signature] Address: 8302 Fathom Cir #704, Austin  
By: Everette Thigpen Title: Vice President  
Date: 7 April 97

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
\$ 59,854.65	UST Installation	02/96	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664
\$ 4,500.00	UST Removal	07/95	Robert Carter 101 Fm 1100 Elgin, Tx
\$ 22,137.50	UST Upgrade	12/96	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$ 46,179.00	UST Installation	2090	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664
\$ 55,991.20	UST Upgrade	2090	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664

List of Surety Bonds in force on the above uncompleted work:

Amount of  
Contract Award

Amount of Bond

Name of  
Surety Company

No Bonds currently Issued

Bidder: 

By: Everett Thigpen

Title: Vice, President JMT Inc

Business Address: 8312 Fathom Cir #704

Austin, Texas 78750

# WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 891

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: RESOURCE ENGINEERING & MANAGEMENT, INC.  
 Mailing Address: 4930 ENTERPRISE DRIVE, SAN ANTONIO, TX 78249  
 Telephone: (210) - 493-3136 City: SAN ANTONIO State: TX Zip: 78249

## BID (Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>TOTAL BASE BID:</u>	<u>TWO HUNDRED FORTY ONE THOUSAND DOLLARS (\$241,000)</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

## LIMITATIONS (Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Gene Karkal Date of BID: April 8, 1997

Name and Title of Signer: Gene Karkal, P.E., Senior Environmental Engineer  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

TO:

The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

ADDENDUM NO. 1 DATED: APRIL 2, 1997

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ 8,000.00	\$ 8,000.00
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ 70,000.00	\$ 70,000.00
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ 20,000.00	\$ 20,000.00
4	1 each	Mobilization to Granger Lump Sum \$ 8,000.00	\$ 8,000.00
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ 70,000.00	\$ 70,000.00

XXV

Resource Engineering & Management, Inc.

00080

Pay Item No.	Estimated Quantity	Description	Item Total
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6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>20,000.00</u>	\$ <u>20,000.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>20,000.00</u>	\$ <u>20,000.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>25,000.00</u>	\$ <u>25,000.00</u>

**TOTAL BASE BID** ..... \$ 241,000.00

TWO HUNDRED FORTY ONE THOUSAND AND 00/100 DOLLARS.  
(written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1	1 each	Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. Lump Sum \$ <u>7,500.00</u>	\$ <u>7,500.00</u>
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It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: Resource Engineering & Mgmt. Inc. Address: 4930 Enterprise Drive, San Antonio  
Texas 78249  
By: Gene Karkal, P.E. Title: Senior Environmental Engineer  
Date: April 7, 1997

xxvi

Resource Engineering & Management, Inc.

00081

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## EXPERIENCE RECORD

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

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<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
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Please see attached statement of qualifications

List of Projects the Bidder is now engaged in completing:

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<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$150,000	AST Installation	100%	City of Fort Worth
\$300,000	USTs Installation	100%	City of San Antonio
\$230,000	USTs & ASTs Instln.	95%	East Central ISD, San Antonio
\$814,000	ACM & Lead Remediation	85%	City of Austin, NAPT
\$334,000	Soil Remediation	10%	City of Austin

List of Surety Bonds in force on the above uncompleted work:

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<u>Amount of Contract Award</u>	<u>Amount of Bond</u>	<u>Name of Surety Company</u>
\$150,000	\$7,500	Commercial Indemnity Insurance Co
\$300,000	\$15,000	Commercial Indemnity Insurance Co.
\$230,000	\$11,500.00	Commercial Indemnity Insurance Co
\$814,000	\$81,400	Commercial Indemnity Insurance Co
\$334,000	\$16,700	Commercial Indemnity Insurance C

Bidder: Resource Engineering & Management, Inc.

By: Gene Karkal, P.E.

Title: Senior Environmental Engineer

Business Address: 4930 Enterprise Drive, San Antonio, Texas 78249

\_\_\_\_\_

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: TECOM UST SYSTEMS, INC.  
Mailing Address: 11705 N. KAMAR BLVD - AUSTIN, TX 78753  
Telephone: (512) 837-5055 City: AUSTIN State: TX Zip: 78753

**BID**

(Add additional sheets if necessary)

ITEM	UNIT PRICE
TOTAL BASE BID:	<u>\$ 141,047.00</u>
<u>ONE HUNDRED FORTY ONE THOUSAND, FORTY SEVEN DOLLARS</u>	
<u>AND NO CENTS.</u>	

**LIMITATIONS**

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Marlon Moore Date of BID: 4-8-97

Name and Title of Signer: MARLON MOORE - CORPORATE ESTIMATOR  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

VOL 0087 PAGE 897

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

Addendum No. 1

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>100.00</u>	\$ <u>100.00</u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>56,170.00</u>	\$ <u>56,170.00</u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>6,523.00</u>	\$ <u>6,523.00</u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>100.00</u>	\$ <u>100.00</u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>59,585.00</u>	\$ <u>59,585.00</u>

Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>11,220.00</u>	\$ <u>11,220.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>2,850.00</u>	\$ <u>2,850.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>4,499.00</u>	<u>4,499.00</u>

TOTAL BASE BID ..... \$ 141,047.00  
 ONE HUNDRED FORTY ONE THOUSAND  
 AND FORTY SEVEN DOLLARS AND NO CENTS ..... DOLLARS.  
 (written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1 each Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 3,028.00  
 Lump Sum \$ 3,028.00

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: TECOM VST SYSTEMS, INC. Address: 11705 N. HAMAN - AUSTIN 78753  
 By: Marlon Moore Title: CORPORATE ESTIMATOR  
 Date: 4-8-97

# EXPERIENCE RECORD

VOL 0087 PAGE 899

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
238,000.00	Remove / Install	Mar-97	City of Austin Dept. of Public Works 505 Barton Springs Rd. Austin, Tx 78703
155,658.00	Remove / Install	Feb-97	Bastrop ISD 105 Loop 150 W., Suite J Bastrop, TX 78602
110,131.00	AST Install	Oct-96	Austin ISD 111 W. sixth St. Austin, TX 78703
176,608.00	New Install	Nov-96	City of Round Rock / RR-ISD 221 E. Main Round Rock, TX 78664
393,425.00	AST Install	Dec-96	TxDOT 125 E. 11th St. Austin, Tx 78701

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
63,380.00	AST Install	85%	TxDot - Gatesville 125 E. 11th St. Austin, TX 78701
66,380.00	UST Install	60%	Rock City Mechanical P.O. Box 40446 Nashville. TN 37204
40,162.00	Removal	0%	TxDOT P.O. Drawer 15426 Austin, TX 78761
48,016.00	AST Install	0%	TxDOT (Georgetown) P.O. Drawer 15426 Austin, TX 78761

List of Surety Bonds in force on the above uncompleted work:

VOL 0087 PAGE 900

<u>Amount of Contract Award</u>	<u>Amount of Bond</u>	<u>Name of Surety Company</u>
40,162.00	40,162.00	Alexander & Alexander of Texas
238,000.00	238,000.00	Alexander & Alexander of Texas ( release pending )
393,425.00	393,425.00	Alexander & Alexander of Texas ( release pending )

Bidder: TECOM UST SYSTEMS, INC.  
By: Monte Moore  
Title: CORPORATE ESTIMATOR  
Business Address: 11705 N. LAMAR BLVD.  
AUSTIN , TX 78753

C68-1

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

VOL 0087 PAGE 901

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>Two thousand</u>	\$ <u>2,000<sup>00</sup></u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>Forty nine thousand</u>	\$ <u>49,000<sup>00</sup></u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>Nine thousand</u>	\$ <u>9,000<sup>00</sup></u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>Two thousand</u>	\$ <u>2,000<sup>00</sup></u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>Forty nine thousand</u>	\$ <u>49,000<sup>00</sup></u>

TEXAS HIGH SIERRA CORP.  
POST OFFICE BOX 919  
GEORGETOWN, TEXAS 78627-0919

xxv

00089



Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>Twelve thousand</u>	\$ <u>12,000<sup>00</sup></u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>Twelve thousand</u>	\$ <u>12,000<sup>00</sup></u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>Twelve thousand</u>	\$ <u>12,000<sup>00</sup></u>

TOTAL BASE BID ..... \$ 147,000<sup>00</sup>

DOLLARS.

(written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1 each  
1 Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 5,000<sup>00</sup>  
Lump Sum \$ Five thousand

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: TEXAS HIGH SIERRA CORP.

Address: POST OFFICE BOX 919  
GEORGETOWN, TEXAS 78627-0919

By: [Signature]

Title: Vice President

Date: 8 April 97

## UNIVERSAL SURETY OF AMERICA

950 Echo Lane, Suite 250  
Houston, Texas 77024

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Bond No.: TX 0919304 00

## BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Texas High Sierra Corp. , PO Box 919, Georgetown, TX 78627, as Principal, hereinafter called the Principal, and UNIVERSAL SURETY OF AMERICA, 950 Echo Lane, Suite 250, Houston, Texas 77024, as Surety, hereinafter called the Surety, are held and firmly bound unto Williamson County , as Obligee, hereinafter called the Obligee, in the sum of 5.00% of the amount of this bid not to exceed Ten Thousand and No/100\*\*\* Dollars (\$10,000.00) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrator, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for install fuel system

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing, or, in the event of the failure of the Principal to enter into such Contract; if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

Signed and sealed April 07, 1997.

Texas High Sierra Corp.

By: Title: V-Pres

UNIVERSAL SURETY OF AMERICA

By: 

Alice Garcia  
Attorney-in-Fact

00091

UNIVERSAL SURETY OF AMERICA

## UNIVERSAL SURETY OF AMERICA

P.O. BOX 1068 -Houston, Texas 77251-1068

## GENERAL POWER OF ATTORNEY - CERTIFIED COPY

Bond Number

TX 0919304 00

Know All Men by These Presents, That UNIVERSAL SURETY OF AMERICA, a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Texas, does by these presents make, constitute and appoint

Alice Garcia

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bonds for:

Principal: Texas High Sierra Corp.

Obligee: Williamson County

Amount: \$10,000.00

and to bind the company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the company and duly attested by its secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do within the above stated limitations. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of Universal Surety of America at a meeting held on the 11th day of July, 1984.

"Be It Resolved, that the President, and any Vice President, Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company."

"RESOLVED that the signature of any officer of the corporation, and the seal of the corporation may be affixed or printed by facsimile to any power of attorney of the corporation, and that such printed facsimile signature and seal shall be valid and binding upon the corporation."

In Witness Whereof, Universal Surety of America has caused these presents to be signed by its President, John Knox, Jr. and its corporate seal to be hereto affixed this 30th day of September, A.D., 1996.

UNIVERSAL SURETY OF AMERICA



State of Texas

ss:

County of Harris

John Knox, Jr.

President

On this 30th day of September, in the year of 1996, before me Rhonda Kay Wilke, a notary public, personally appeared John Knox, Jr., personally known to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



Rhonda Kay Wilke

Notary Public

I, the undersigned Secretary of Universal Surety of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in affect.

GIVEN under my hand and the seal of said company, at Houston, Texas, this 7TH day of APRIL, 19 97

Assistant Secretary

For verification of the authority of this power you may telephone (713) 722-4600

UNIVERSAL SURETY OF AMERICA

00092

Amount of  
Contract Award

Amount of Bond

Name of  
Surety Company

VOL 0087 PAGE 905

Bid  
\$ 147,000

52

Universal Surety

Bidder: TEXAS HIGH SIERRA CORP.

By: *[Signature]*

Title: Vice President

Business Address: POST OFFICE BOX 919  
GEORGETOWN, TEXAS 78627-0919

## WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: USA ENVIRONMENTAL SYSTEMS INC  
 Mailing Address: P.O. BOX 87625  
 Telephone: (713) 477-4808 City: HOUSTON State: TX Zip: 77287

## BID


(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>TOTAL BASE BID:</u>	<u>\$ 168,660.00</u>

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature:  Date of BID: 4/8/97

Name and Title of Signer: MATT GILBERT, PRESIDENT

**THIS IS REQUIRED.** The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

VOL 0087 PAGE 907

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

#1 DATED 4/2/97

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ 3,500.00	\$ 3,500.00
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ 70,445.00	\$ 70,445.00
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ 6,721.00	\$ 6,721.00
4	1 each	Mobilization to Granger Lump Sum \$ 3,500.00	\$ 3,500.00
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ 74,722.00	\$ 74,722.00

Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>10,000.00</u>	\$ <u>10,000.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>1,272.00</u>	\$ <u>1,272.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>2,000.00</u>	\$ <u>2,000.00</u>

TOTAL BASE BID .....\$ 168,660.00  
ONE HUNDRED SIXTY EIGHT THOUSAND SIX HUNDRED SIXTY DOLLARS + 00 CENTS DOLLARS.  
(written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1 each Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 1,000.00  
1 Lump Sum \$ 1,000.00

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: USA ENVIRONMENTAL SYSTEMS, INC Address: P.O. Box 87625  
By: Matt Gilbert Title: PRESIDENT  
Date: 4/7/97

## EXPERIENCE RECORD

UST Removals AST Install

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
① \$ 25,000.00	UST Removals	11/15/97	County of Galveston P.O. Box 1418 Galveston TX 77553
② \$ 12,000.00	UST Removals	11/20/97	Moffit Oil Company 13002 Kluge Rd Cypress, TX 77429
③ \$ 52,000.00	UST Removals	4/1/97	Houston Metro Transit Authority P.O. Box 61429 Houston TX 77208-1429
④ \$ 38,000.00	UST Removals	3/1/995	U.S. Air Force Kelly Air Force Base, San Antonio, Texas
⑤ \$ 35,000.00	UST Removals	2/1/994	Texas Department of Transportation P.O. Box 1386 Houston, TX 77251

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$ 6,000.00	UST Removal	10%	City of Bryan P.O. Box 1800 Bryan, TX 77805
\$ 11,000.00	UST Removal	5%	C-Store Concepts 525 N. Sam Houston Parkway E. Suite 180 Houston TX 77060

List of Surety Bonds in force on the above uncompleted work:

None

Bidder: USA ENVIRONMENTAL SYSTEMS, INC.By: MC [Signature]Title: PRESIDENTBusiness Address: P.O. Box 87625HOUSTON TX 77287



AGENDA ITEM # 21

April 8, 1997 \*

Open and consider awarding, rejecting or extending bid for contract seal coating and contract mowing.

At 10:25 a.m. Judge Doerfler announced time to receive bids for contract seal coating and contract mowing.

At 10:26 a.m. Judge Doerfler announced time closed to receive bids for contract seal coating and contract mowing.

Bids were opened and read aloud from:

**CONTRACT MOWING**

Austin Risk Control Services  
Hamilton Mowing

**CONTRACT SEAL COATING**

Big Tex Paving, Inc.  
JW Paving  
Metro Paving Company, Inc.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To award Big Tex Paving, Inc. bid for contract seal coating and note receipt of contract mowing bids with award to be made at a later date.

Vote: Motion carried 5 - 0

< Clerk copy here >