



City of Corpus Christi

1201 Leopard Street
Corpus Christi, TX 78401
cctexas.com

Meeting Minutes

City Council

Tuesday, October 20, 2020

11:30 AM

Council Chambers

Addendums may be added on Friday.

A. Mayor Joe McComb to call the meeting to order.

Mayor McComb called the meeting to order at 11:34 a.m.

B. Invocation to be given by Mayor Joe McComb.

Mayor McComb gave the invocation.

C. Pledge of Allegiance to the Flag of the United States and to the Texas Flag.

Mayor McComb led the Pledge of Allegiance to the flag of the United States and the Texas Flag.

D. City Secretary Rebecca L. Huerta to call the roll of the required Charter Officers.

City Secretary Rebecca L. Huerta called the roll and verified that a quorum of the City Council and the required Charter Officers were present to conduct the meeting.

Charter Officers: City Manager Peter Zanoni, City Attorney Miles K. Risley and City Secretary Rebecca L. Huerta.

**Note: Council Member Roland Barrera participated by video conference.
Council Member Michael Hunter participated telephonically.**

Present: 8 - Mayor Joe McComb, Council Member Roland Barrera, Council Member Paulette M. Guajardo, Council Member Gil Hernandez, Council Member Michael Hunter, Council Member Ben Molina, Council Member Everett Roy, and Council Member Greg Smith

- E. PUBLIC COMMENT - AUDIENCE AND PRESENTER SOCIAL DISTANCING AND PUBLIC TESTIMONY AND PUBLIC HEARING INPUT AT PUBLIC MEETINGS OF THE CITY COUNCIL.** To reduce the chance of COVID-19 transmission, public meetings will be held in a manner intended to separate, to the maximum practical extent, audience and presenters from personal contact with members of Community, City Staff, and City Council. This meeting will be broadcast at cctexas.com/services/council-meeting-agendas-minutes-video. Public testimony and public hearing input for Public Comment and all items on the agenda at public meetings of the City Council should be provided in written format and presented to the City Secretary and/or designee no later than five minutes after the start of each meeting of the City Council. Testimony and/or public input shall be in accordance with the City Secretary's instructions, which shall be posted on the City Secretary's door and on the City website, and allow for electronic submission. The written public testimony shall be provided to members of City Council prior to voting on measures for that meeting. Written testimony shall be limited in accordance with the City Secretary requirements and shall be placed into the record of each meeting. This testimony shall serve as the required public testimony pursuant to Texas Government Code 551.007 and shall constitute a public hearing for purposes of any public hearing requirement under law. The meeting may be held telephonically or via videoconference. The public may participate remotely by following the instructions of the City Secretary at cctexas.com/departments/city-secretary.

Mayor McComb referred to comments from the public.

The following citizens called in regarding Hurricane Harvey EOC Generator:

James Clancy, 802 N. Carancahua St.; Tony Coonrod, 323 Inverness, Portland, TX; Arnold Barrera, 6501 Dominican Dr.; Danny Cook, 213 N. Rachal Ave., Sinton, TX; and Hugo Berlanga, 28 Hewitt Dr.

The following citizens called in regarding Item 5:

Norma Rivera, 7526 Exeter Ct.; Valerie Cavazos, 3622 Apollo Rd.; Gloria Rivera, 344 Clifford St.; Dave Resendez, 6318 Harwick St.; and Michael Staff, 6318 Harwick St.

F. CITY MANAGER'S COMMENTS / UPDATE ON CITY OPERATIONS:

Mayor McComb referred to City Manager's Comments. City Manager Peter Zaroni reported on the following topics: 1) Parks and Recreation Master Plan development. 2) Morgan Avenue road reconstruction update. 3) Buc Days Event fundraiser. 4) Update on flu vaccines for City employees.

a. GOVERNMENT ACTIONS RELATED TO CORONA VIRUS

Director of Public Health District Annette Rodriguez presented an update on COVID-19: Texas cases versus Nueces County cases; Nueces County COVID-19 cases by month; Health District COVID-19 daily cases; deaths by months;

schools reporting COVID-19 cases in Texas public schools; schools reporting COVID-19 cases; public health strategies 101; quarantine guidance; COVID-19 and flu season; Nueces County surveillance of flu illnesses annual comparison of weekly cases; flu versus COVID-19 cases; COVID-19 vaccine providers needed; the CDC interim phased approach to vaccination; and Halloween activities 2020-evaluate your risk.

G. MINUTES:

1. Regular Meeting of October 13, 2020

A motion was made by Council Member Barrera, seconded by Council Member Roy that the Minutes be approved. The motion carried by a unanimous vote.

H. BOARD & COMMITTEE APPOINTMENTS: (NONE)

I. EXPLANATION OF COUNCIL ACTION:

J. CONSENT AGENDA: (ITEMS 2 - 11)

Consent - Second Reading Ordinances

Approval of the Consent Agenda

Mayor McComb referred to the Consent Agenda. Council members requested that Items 5, 7, 9 and 10 be pulled for individual consideration. Mayor McComb said City Manager Zaroni requested that Item 11 be considered after the executive session item 15.

There were no comments from the Council.

A motion was made by Council Member Hernandez, seconded by Council Member Roy to approve the Consent Agenda with the exception of Items 5, 7, 9, 10 and 11. The motion carried by the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

2. Zoning Case No. 0820-02, JAR Development (District 5). Ordinance rezoning property at or near 7872 Yorktown Boulevard from the "FR" Farm Rural District to the "RS-4.5" Single-Family 4.5 District. (Planning Commission and Staff recommend Approval) (Requires 2/3 vote)

This Ordinance was passed on second reading on the consent agenda.

Enactment No: 032240

3. Ordinance authorizing Wastewater Collection Line Construction

Reimbursement Agreement with Grangefield Development, LLC for a planned residential subdivision named Grange Park Unit 3 with completion within 18 months; transferring \$140,000 from the Water Arterial Transmission and Grid Main Trust Fund to the Sanitary Sewer Collection Line Trust Fund; and appropriating \$160,164.94 from the Sanitary Sewer Collection Line Trust Fund, to reimburse the developer per the agreement. (District 5) (Requires 2/3 vote)

This Ordinance was passed on second reading on the consent agenda.

Enactment No: 032241

4. Ordinance authorizing acceptance of a grant from the State of Texas, Department of Transportation for the FY 2021 Click It or Ticket Program for the Police Department in an amount of \$15,000.00 with a City cash match of \$4,266.85 for overtime and fringe benefits with funding available from the General Fund; and appropriating \$15,000.00 in the Police Grants Fund. (Requires 2/3 vote)

This Ordinance was passed on second reading on the consent agenda.

Enactment No: 032242

5. Ordinance authorizing a three-year service agreement for wrecker services for City-owned heavy vehicles and equipment with, DRR & RS Inc., dba Apollo Towing Service, which is determined to be the lowest responsible bidder, for an amount not to exceed \$165,000.00, to be used for towing services, effective upon issuance of notice to proceed, with funding available in the FY 2021 Fleet Maintenance Fund. (Requires 2/3 vote)

Mayor McComb referred to Item 5.

Council Members, City Manager Peter Zaroni, Director of Contracts and Procurement Kim Baker, and Director of General Services Jim Davis discussed the following topics: the bidders were not allowed to be present at the bid opening due to COVID-19; the low bidder was deemed non-responsible because they did not have the equipment that was required; a Council Member's concern of smaller businesses not being able to bid because the contract amount is high; smaller businesses have smaller equipment, therefore this agreement is not compatible for them; and this agreement only services City-owned vehicles and heavy equipment.

Council Member Roy made a motion to approve the ordinance, seconded by Council Member Smith. This Ordinance was passed on second reading and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: 032243

6. Ordinance amending the Wastewater Collection System Master Plan for the Greenwood Wastewater Treatment Plant, Service Area 5, to phase construction of an 8" force main from a proposed West Point Lift Station; and amending the Comprehensive Plan.

This Ordinance was passed on second reading on the consent agenda.

Enactment No: 032244

7. Ordinance authorizing the issuance of Utility System Junior Lien Revenue Improvement Bonds, New Series 2020C in an amount not to exceed \$11,425,000; providing for payment and security, by a junior and inferior lien on and pledge of the net revenues of the City's utility system; stipulating terms and conditions for additional revenue bonds; and complying with Texas Water Development Board regulations; for a potential future seawater desalination plant. (Requires 2/3 vote)

Mayor McComb referred to Item 7.

A Council Member requested the item be pulled for individual consideration so a roll call vote could be taken.

Council Member Smith made a motion to approve the ordinance, seconded by Mayor McComb. This Ordinance was passed on second reading and approved with the following vote:

Aye: 6 - Mayor McComb, Council Member Barrera, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Nay: 1 - Council Member Guajardo

Abstained: 1 - Council Member Hernandez

Enactment No: 032245

Consent - Contracts and Procurement

8. Motion authorizing a five-year service agreement with Linebarger, Goggan, Blair, & Sampson, LLP for delinquent fine collection services for Municipal Court Class C misdemeanors like traffic violations, disorderly conduct, and public intoxication, in the amount of a 30% collection fee added to the fine with no funding required in the FY 2021 budget. (Requires 2/3 vote)

This Motion was passed on the consent agenda.

Enactment No: M2020-214

Consent - Capital Projects

9. Motion awarding a professional services contract to LNV, Inc., of Corpus Christi, Texas to prepare an Engineering Letter Report that includes an evaluation of the condition of the force main, a preliminary design, and provides repair options, recommendations, and cost estimates for the Williams Lift Station's Force Main in an amount not to exceed \$183,290.00, located in City Council Districts 4 and 5, with funding available from the FY 2021 Wastewater Capital Improvement Program Fund. (Requires 2/3 vote)

Mayor McComb referred to Item 9.

A Council Member and Director of Water Utilities Kevin Norton discussed the following topic: a Council Member's concern about the type of materials being used on the Williams Lift Station.

Council Member Hernandez made a motion to approve the motion, seconded by Council Member Smith. This Motion was passed and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: M2020-215

General Consent Items

10. Resolution authorizing five grant application submissions to the Texas General Land Office for Community Development Block Grant-MIT program for 2015 Floods State Mitigation Competition and Hurricane Harvey State Mitigation Competition funds. (Requires 2/3 vote)

Mayor McComb referred to Item 10.

Council Members and Assistant Director of Development Services Nina Nixon-Mendez discussed the following topics: North Beach is not included in this grant application; Nueces County has opted to postpone their joint application with the City for North Beach improvements until the second round of funding; the City can apply up to \$100 million for these applications; the City's chance for receiving these grants is favorable; and the timeline for granting these awards is in the Spring.

Council Member Hernandez made a motion to approve the resolution, seconded by Council Member Smith. This Resolution was passed and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: 032246

11.

Motion approving a five-year Business Incentive Agreement between the Corpus Christi B Corporation and Next Sports Company (“NSC”) in the amount of \$1,850,000 for improvements associated with a sports complex on Old Brownsville Road consisting of eight multi-purpose fields to be used for soccer, lacrosse, field hockey, flag football, and cheerleading for both children and adults; creating and retaining jobs; and requiring NSC within 90 days of executing the agreement to demonstrate that funding has been secured for the project; effective upon signature of the City Manager or designee. (Requires 2/3 vote)

Mayor McComb referred to Item 11.

Chief Operating Officer of the Corpus Christi Regional Economic Development Corporation Mike Culbertson presented information on the following topics: the Type B Grant is for a sports complex in the amount of \$1.8 million for the creation of 47 full-time jobs located in District 3 on Old Brownsville Road near SPID; and the proposed agreement.

Council Members, COO Culbertson and Next Sports Company Owner Dr. Kingsley Okonkwo discussed the following topics: the economic impact to the community will be \$17.2 million in property taxes; sales taxes will be generated on the complex from shops, restaurants and hotels; this project is different from the previous sports complex in that the owner has been in charge of a successful football club for the past three years; if there is no proof of funding within the first 90 days then the agreement will be terminated; the City of Portland’s baseball complex is very successful and was funded by a bond program; and the importance of youth sports and activities for quality of life.

Council Member Barrera made a motion to approve the motion, seconded by Council Member Molina. This Motion was passed and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: M2020-216

K. RECESS FOR LUNCH

The recess for lunch was held during Executive Session Item 15.

L. PUBLIC HEARINGS: (ITEM 12)

- 12. Ordinance amending the Urban Transportation Plan Map of Mobility CC, a transportation element of the Comprehensive Plan, by deleting a portion of Civitan Drive between Ayers St and Crosstown Expressway (State Highway 286); and providing for publication.

Mayor McComb referred to Item 12.

Director of Planning Director of Planning & ESI Daniel McGinn presented information on the following topics: the purpose of this item is for the removal of the UTP roadway segment to allow IDEA Public Schools greater flexibility to develop their tract; Urban Transportation Plan-Civitan Drive; background: Civitan Drive project; staff and planning's recommendation.

A Council Member and Director McGinn discussed the following topics: the existing road is a City street; the existing road would not be classified as a collector street; a two-lane road is sufficient; and the easement will not be eliminated for this road.

Mayor McComb opened the public hearing. There were no written comments from the public.

Mayor McComb closed the public hearing.

Council Member Barrera made a motion to approve the ordinance, seconded by Council Member Smith. This Ordinance was passed on first reading and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: 032252

M. REGULAR AGENDA: (NONE)

N. FIRST READING ORDINANCES: (ITEMS 13 - 14)

- 13. Ordinance authorizing the acceptance of a grant from the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, in an amount of \$157,601.00 for the FY 2020 Edward Byrne Memorial Justice Assistance Grant program for the Corpus Christi Police Department; and appropriating \$157,601.00 in the Police Grants Fund with \$78,800.00 to be distributed to Nueces County based on an interlocal agreement and the remaining \$78,801.00 to be used by the City. (Requires 2/3 vote)

Mayor McComb referred to Item 13.

Police Chief Mike Markle presented information on the following topics: the Justice Assistance Grant is split with Nueces County; and this grant funds the taser program and other technical equipment.

A Council Member and Chief Markle discussed the following topic: the police department receives about \$2 million a year in grants.

Council Member Molina made a motion to approve the ordinance, seconded by Council Member Barrera. This Ordinance was passed on first reading and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: 032250

14.

Ordinance accepting and appropriating Airport Grant # 60 from the United States Department of Transportation-Federal Aviation Administration in the amount of \$8,846,317.00 for the Corpus Christi International Airport, Terminal Apron Phase IV and East General Aviation Apron Phase V projects and awarding a construction contract in the amount of \$11,201,609.96 to Head, Inc. of Columbus, Ohio, with funding available in the Airport Capital Improvement Fund. (Requires 2/3 vote)

Mayor McComb referred to Item 14.

Director of Aviation Fred Segundo presented information on the following topics: the FAA has provided 100% funding for this project.

A Council Member and Director Segundo discussed the following topic: there were two bidders for this project.

Council Member Molina made a motion to approve the ordinance, seconded by Council Member Smith. This Ordinance was passed on first reading and approved with the following vote:

Aye: 8 - Mayor McComb, Council Member Barrera, Council Member Guajardo, Council Member Hernandez, Council Member Hunter, Council Member Molina, Council Member Roy and Council Member Smith

Abstained: 0

Enactment No: 032251

O. BRIEFINGS: (NONE)

P. EXECUTIVE SESSION: (ITEMS 15 - 16)

Mayor McComb referred to Executive Session Item 15. The Council went into Executive Session at 1:22 p.m. The Council returned from Executive Session at 2:12 p.m.

Mayor McComb referred to Executive Session Item 16. The Council went into Executive Session at 2:30 p.m. The Council returned from Executive Session at 2:42 p.m.

15. **Executive Session pursuant to Texas Government Code § 551.071** and Texas Disciplinary Rules of Professional Conduct Rule 1.05 to consult with attorneys concerning legal issues related to a potential Business Incentive Agreement between the Corpus Christi B Corporation and Next Sports Company LLC and/or related entities for a sports complex on Old Brownsville Road consisting of eight multi-purpose fields to be used for soccer, lacrosse, field hockey, flag football, and cheerleading for both children and adults; and pursuant to **Texas Government Code § 551.087** to discuss confidential commercial or financial information pertaining to the aforesaid business prospect(s) that the City seeks to have locate, stay or expand in or near the territory of the City and with which the City may conduct economic development negotiations and/or deliberate possible economic development issues concerning said business prospect(s)

This E-Session Item was discussed in executive session. Related action was taken in open session on Item 11 immediately following the executive session.

16. **Executive Session pursuant to Texas Government Code § 551.071** and Texas Disciplinary Rules of Professional Conduct Rule 1.05 to consult with attorneys concerning legal issues related to the City Auditor and **Texas Government Code § 551.074** (personnel matters) to deliberate the appointment, employment, evaluation, reassignment, or duties of a public officer or employee (including, but not limited to, the City Auditor).

This E-Session Item was discussed in executive session.

Q. IDENTIFY COUNCIL FUTURE AGENDA ITEMS

Mayor McComb referred to Identify Future Agenda Items.

The following Item was discussed: the Mayor requested that the City Manager address the misinformation made in a recent Texas Campaign for the Environment Fund mail out regarding desalination.

R. ADJOURNMENT

This meeting was adjourned at 2:45 p.m.

Sarah Brunkenhoefer

From: CitySecretary
Sent: Friday, October 16, 2020 4:23 PM
To: Rebecca Huerta
Cc: Norma Duran; Sarah Brunkenhoefer
Subject: FW: [EXTERNAL]Call Back: 10-20-2020 - James Clancy

FYI.

From: JotForm <noreply@jotform.com>
Sent: Friday, October 16, 2020 4:15 PM
To: CitySecretary <CitySecretary@cctexas.com>; Norma Duran <NormaD2@cctexas.com>
Subject: [EXTERNAL]Call Back: 10-20-2020 - James Clancy

[[**WARNING:** External e-mail. Avoid clicking on links or attachments. We will **NEVER** ask for a password, username, payment or to take action from an email. When in doubt, please forward to SecurityAlert@cctexas.com.]]

Warning: Replies to this message will go to returns@jotform.com. If you are unsure this is correct please contact the Helpdesk at 826-3766.

Request for Call Back Form

Date of meeting	10-20-2020
Name	James Clancy
Phone number for call back	(361) 6437833
Address	Street Address: 802 N. Carancahua Street Address Line 2: Suite 1900 City: Corpus Christi State / Province: Texas Postal / Zip Code: 78401
Topic	Hurricane Harvey EOC Generator-1
Agenda Number	E--Public Comment
Provide an email to receive a copy of your submission.	jclancy@branscomblaw.com

BRANSCOMB LAW

October 16, 2020

Ms. Rebecca Huerta
City Secretary
City of Corpus Christi

Re: Hurricane Harvey EOC Generator

Dear Ms. Huerta:

I write on behalf of my client, Coonrod Electric Company in advance of its planned public comments at the City Council meeting on October 20, 2020. In short, Coonrod obtained and delivered to the City an emergency electrical generator during Hurricane Harvey, and the City has refused to reimburse Coonrod's costs due to an error in Coonrod's bid.

In August 2017, in the midst of the chaos of Hurricane Harvey, the City asked Coonrod Electric to provide an 800 kilowatt generator to support the City's emergency operations center at 2406 Leopard Street. Coonrod was not the first contractor contacted. But it delivered. Coonrod asked for a written purchase order, but the City directed Coonrod to proceed without one because this was an "emergency purchase" which "superseded[ed] standard procedures[.]" Taking the City at its word, Coonrod furnished the generator without a written purchase order. [Attachment 1--Emails].

Coonrod submitted a written proposal to the City to provide the generator. In its haste to render assistance, Coonrod inadvertently left a zero off of the rental rate line item and listed \$1,400 per week instead of \$14,000 per week. [Attachment 2—Proposal]. Coonrod's own cost and the going rate for the generator was \$12,000 per week. The City kept the generator for 47 days to support its backup emergency operations center. Coonrod prepared invoices beginning in September and issued them to the City based on the \$14,000 per week rental rate.

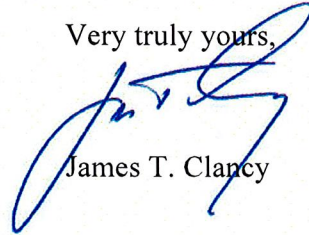
It was only in November, after the generator was returned, the City disputed Coonrod's invoices and refused to pay any more than the \$1,400 weekly rate mistakenly listed in Coonrod's initial proposal. Coonrod explained the mistake and offered to forego all profit if the City would just reimburse its out-of-pocket expenses. The City has refused to budge. The legal doctrine of remedial mistake would remedy this issue between private parties. Coonrod has chosen to bring the issue to the Council.

The San Antonio Court of Appeals has decided a case exactly like this one and ruled in favor of the contractor who made a mistake. In *B.D. Holt Co. v. OCE, Inc.*, 971 S.W.2d 618 (Tex. App.—San Antonio 1998, pet. denied), the San Antonio Court required James T. Taylor & Son, Inc. to rescind a contract to provide a backup generator where the price term was low by \$100,000 and 40% (\$247,610 vs. \$147,610) due to a typographical error. On these facts, the appellate court determined the defense was established as a matter of law and the contractor was permitted to rescind the contract with the typo.

{C2327655.DOCX:3}

The people of this city pulled together during Hurricane Harvey. Coonrod did its best to help. It hopes the city will not attempt to take unfair advantage of the emergency when it requested help. Coonrod has fully paid the third-party company that provided the generator to Coonrod. [Attachment 3—Rental Invoice]. All told, its decision to help the City cope with a natural disaster has cost Coonrod \$136,575.75 in out-of-pocket expenses.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'James T. Clancy', is written over the typed name.

James T. Clancy

JTC/hie

Attachments

- 1--Emails
- 2--Proposal
- 3--Rental Invoice

From: Grace Gonzalez [FacilityMaint]
Sent: Wednesday, August 30, 2017 10:54 AM
To: Danny Cook <dcook@cecnrg.com>; Adrian Lopez <AdrianL@cctexas.com>
Cc: Paul Chatman <PaulC@cctexas.com>; Edgar Leonard <EdgarL@cctexas.com>; Arnold Barrera <abarrera@coonrodelectric.com>; Tony Coonrod <tony@coonrodelectric.com>; coonrodrecovery <coonrodrecovery@cecnrg.com>; Trish Payne <trish@coonrodelectric.com>; Cindy Ramos <CindyR@cctexas.com>; Robert Garcia [FacilityMaint] <RobertGa@cctexas.com>
Subject: RE: Proposal-800Kw Generator, Rev 1 083017

Thank you, Danny

I understand and appreciate your concern. This is considered an emergency purchase, and therefore we are permitted to supersede standard procedures to secure the purchase. We have been given the authorization to proceed and are required to follow up with the paperwork to ratify the purchase.

Cindy Ramos will be the contact in ensuring the Purchase Order is executed. The Purchase Order should be in place within a few days.

Grace M. Gonzalez, P.E., M.B.A.
Engineer IV
Facilities and Property Management
(361) 826-3527

From: Danny Cook [<mailto:dcook@cecnrg.com>]
Sent: Wednesday, August 30, 2017 10:40 AM
To: Adrian Lopez <AdrianL@cctexas.com>; Grace Gonzalez [FacilityMaint] <GraceG@cctexas.com>
Cc: Paul Chatman <PaulC@cctexas.com>; Edgar Leonard <EdgarL@cctexas.com>; Arnold Barrera

<abarrera@coonrodelectric.com>; Tony Coonrod <tony@coonrodelectric.com>; coonrodrecovery
<coonrodrecovery@cecnrg.com>; Trish Payne <trish@coonrodelectric.com>

Subject: RE: Proposal-800Kw Generator, Rev 1 083017

Adrian/Grace...I understand from my conversation with Adrian this morning that the city cannot issue a PO quickly and we have been issued both a verbal notice to proceed by Adrian and are also in receipt of the written notice to proceed below. We will set the wheels in motion and attempt to secure the generator and confirm our intentions thereafter.

When do you expect us to receive the formal PO? We just wanted to put that note in our file so we have a timeline in mind to follow up if we haven't seen it. We know you all have a lot on your plate and we want to assist be also being responsible.

Again, we're thankful of the opportunity to support you.

Danny Cook
President
Coonrod Electric Co.
CEC Corrosion Services

432.530.3050

Please visit us at: www.coonrodelectric.com & www.ceccorrosionservices.com

From: Adrian Lopez [<mailto:AdrianL@cctexas.com>]

Sent: Wednesday, August 30, 2017 10:31 AM

To: Grace Gonzalez [FacilityMaint] <GraceG@cctexas.com>

Cc: Danny Cook <dcook@cecnrg.com>; Paul Chatman <PaulC@cctexas.com>; Edgar Leonard <EdgarL@cctexas.com>

Subject: RE: Proposal-800Kw Generator, Rev 1 083017

Thank You Grace, I will put this into motion.

From: Grace Gonzalez [FacilityMaint]

Sent: Wednesday, August 30, 2017 10:25 AM

To: Adrian Lopez

Cc: Edgar Leonard; Robert Garcia [FacilityMaint]; Cindy Ramos

Subject: RE: Proposal-800Kw Generator, Rev 1 083017

Adrian, please proceed with the acquisition of the temporary generator.

Grace M. Gonzalez, P.E., M.B.A.
Engineer IV
Facilities and Property Management
(361) 826-3527

From: Adrian Lopez

Sent: Wednesday, August 30, 2017 10:23 AM

To: Grace Gonzalez [FacilityMaint] <GraceG@cctexas.com>

Subject: FW: Proposal-800Kw Generator, Rev 1 083017

From: Danny Cook [<mailto:dcook@cecnrg.com>]
Sent: Wednesday, August 30, 2017 9:45 AM
To: Adrian Lopez
Cc: Arnold Barrera; Tony Coonrod; Rene Medina
Subject: Proposal-800Kw Generator, Rev 1 083017

Adrian,

Good morning. Arnold is traveling and he asked me to send you the attached revised proposal on his behalf. We appreciate the opportunity to be of service.

Please send the PO to me so that I can route it through the proper channels.

I will call you momentarily to confirm receipt.

Thanks,

Danny Cook
President
Coonrod Electric Co.
CEC Corrosion Services

432.530.3050

Please visit us at: www.coonrodelectric.com & www.ceccorrosionservices.com



August 30, 2017

City of Corpus Christi
Director of Facilities
Mr. Edgar Leonard

Re: Supply an 800kw, 208/120v, 3-phase, 4w, Diesel Generator, Rev. 1

Coonrod Electric Co. (CEC) appreciates the opportunity to submit this proposal to supply and connect (1) 800kw diesel generator.

I. Scope of Work

1. Disconnect the existing generator cables, and abandoned in place.
2. Deliver 800kw generator to City Development building.
3. Set new 800kw generator.
4. Install new 800kw generator cables from generator to existing ATS.
5. Check rotation with a rotation meter.
6. Set ground rod and ground new 800kw generator.

II. Qualifications

1. This proposal is based on setting the 800kw generator trailer adjacent to the existing ATS.
2. This proposal is based on setting cable tray on the ground across side walk to install generator cables from generator to ATS. The City of CC will be responsible to close off this section of sidewalk.
3. This proposal is based on the City of CC to be responsible to check and fill the generator as needed. This 800kw generator has an 800-gallon fuel tank which should provide approximately 12 hours of run time. An additional fuel tank is available if the City of CC ordinances allows.
4. This proposal is based on (4) men, 10 hours to disconnect and reconnect the generator. Actual labor cost will be based on rates supplied with this proposal.
5. This proposal is based on starting the 800kw generator to check voltage and rotation and then shutting the generator down. It does not include a load bank run test or adjusting, setting, calibrating the existing ATS.
6. This proposal does not include removing the existing generator.

See Page 2 for pricing.



Coonrod Electric Co., LLC

P.O. BOX D
SINTON, TX 78387

O: (361) 364-1493
F: (361) 364-3921

III. Pricing

• Labor to install generator approx.....	\$2,296.00
• Delivery and pick up.....	\$1,600.00
• Camlock cables rental.....	\$6,000.00
• CEC tools and truck.....	<u>\$ 380.00</u>
Sub-total.....	\$ 10,276.00

Plus

Weekly rental of 800kw generator\$ 1,400.00 week

We are dedicated to working with you to SAFELY, efficiently, and effectively execute this project. Please do not hesitate to contact me with any questions or concerns you may have regarding this proposal.

Thank You,

Arnold Barrera

Arnold Barrera
O: 361.364.1493
C: 361.215.0841
Email: abarrera@coonrodelectric.com
Web: www.coonrodelectric.com



Please remit to:
 OSC Energy
 PO BOX 6012
 Corpus Christi, TX 78466

Date	Invoice #
9/30/2017	14034

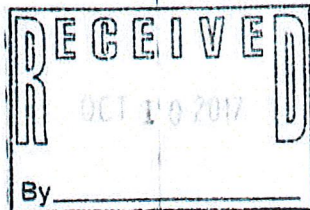
Rep	Terms
NK	

Bill to:
 Coonrod Electric

P.O. No. 17-4051-8067
 Location Corpus Christi
 Number
 Contact

Description	Unit #	Rent Start	Rent End	Qty	Rate	Amount
Delivery - Generator, tails and Cam Locks - 9/1/2017	Delivery3P			1	800.00	800.00
Generator Rental - 800kw - RL120 - 9/1/2017 - 9/28/2017	GEN3P			4	12,000.00	48,000.00
26 female tails - - 9/1/2017 - 9/28/2017	Tools3P			4	700.00	2,800.00
26 Male tails - - 9/1/2017 - 9/28/2017	Tools3P			4	700.00	2,800.00
52 Cam Lock - - 9/1/2017 - 9/28/2017	Tools3P			4	4,100.00	16,400.00

* Please Note:
 This invoice is broken
 out into weekly
 rental charges.



Payment is due within 30 days from date of invoice.

Sales Tax 6.75% (6.75%) \$4,779.00

Total	\$75,579.00
Payments/Credits	50.00
Balance Due	\$75,579.00

Signature

Whitsett Office:
 952 FM 99
 Whitsett, TX 78075
 Phone: 830-579-4487

THANK YOU FOR
 YOUR BUSINESS!
EXHIBIT 1

HURRICANE HARVEY EOC GENERATOR--5

Comments by Danny Cook

A. Negotiations with the city

1. My name is Danny Cook, President of Coonrod Electric and I report to my father in law, Tony Coonrod, CEO of Coonrod Electric. Our address is 213 N. Rachal, Sinton, TX 78387.
2. With my time, I will attempt to outline:
 - i. the negotiation attempts with the city, our out of pocket expenses to OSC Energy for the Hurricane Harvey EOC generator,
 - ii. the total out of pocket loss,
 - iii. and the subsequent impact to Coonrod Electric.
3. Mr. Edgar Leonard, Director of Facilities, sent a letter to Coonrod Electric on November 3 contesting the invoices. In this letter, Mr. Leonard attached a hard copy of the PO which was the first time that Coonrod Electric was ever provided an actual hard copy of the PO.
 - i. It's impossible to think that, had we been provided the hard copy PO we would not have corrected our typo right away as the PO from the City is for \$40,000 and just (3) weeks of the rental of the generator alone (not including cabling and connections) cost CEC \$36,000.00
4. Coonrod Electric responded to the City of Corpus Christi on November 14, via letter, providing background to the situation by providing proof of the typo, reminding the City that they did not provide an itemized hard copy PO as they would have in a normal scenario (at which time our accounting and/or procurement department would have noticed the mistake before the generator was procured for rental and installed). In this letter, as a gesture of cooperation, Coonrod Electric offered to forego all profit for the services provided to the city in an effort to recover our costs owed to the 3rd party that provided the generator.
5. On December 7, 2017 Arnold Barrera spoke with Edgar Leonard and Mr. Leonard stated his director, Sylvia Carrillo-Trevino was NOT WILLING TO HEAR OUR CASE and stated the Coonrod Electric would have to pursue other avenues.
6. So, on December 7, I personally began calling city officials and I started with Ms. Carrillo-Trevino and she could not be reached as her line rang and rang with no answer by reception or a voicemail.
7. I then left a message for Mr. Leonard immediately thereafter.
8. I never received a return phone call from either of them, so on December 11, I called Ms. Carrillo-Trevino again and this time, Ms. Alice answered

the phone and asked me what the topic was and stated she would pass the message along

9. I did not receive a return phone call from anyone at the city, so on December 13, I called and left a message for City Manager, Margie Rose.
10. In addition, I sent her an email explaining the situation regarding the generator as well as the lack of return phone calls from Ms. Carrillo-Trevino and Mr. Leonard.
11. Ms. Rose replied to my email that day and stated she was copying Ms. Carrillo-Trevino to ensure I received a response from her and she also thanked me for bringing the matter to her attention.
12. I finally received a phone call (which I missed) and an email from Ms. Carrillo-Trevino on December 14th. Her email stated, "...the claim that the amount was erroneous is simply not factual..."
13. Immediately following reading Ms. Carrillo-Trevino's email, I returned her phone call. For the 1st 30 seconds she was very rude and condescending to me and ultimately referred to the city's attorneys three (3) times. At that point, I asked her if she was encouraging us to get legal counsel to sue the city instead of work things out between us and she responded that the case was closed with the city and she would have no further communication on the subject.
14. At that point, Coonrod Electric was forced to engage Jim Clancy with Branscomb Law and we began our petition, yet again, as a company our size could not fathom losing over \$100,000.
15. On January 12, 2018, Mr. Clancy sent a demand letter to the city again explaining both Coonrod Electric's inadvertent typographical error and again highlighted the City's state of emergency in which it bypassed its own procedures and Coonrod Electric again, to reduce the bill to its actual cost thus foregoing any profit in an attempt to cover its cost with the 3rd party supplier of the generator that was paid in full.
16. The City responded on February 12, 2018 and again uncompassionately denied assisting Coonrod Electric in any way.

B. Status of payments to OSC Energy (3rd Party Generator Provider)

1. Coonrod Electric was billed a total of \$132,476.75 by OSC Energy and Coonrod Electric PAID OSC Energy IN FULL despite non-payment from the city as we honor our obligations to our vendors.

C. Total out of pocket loss to Coonrod and impact on company of loss

1. To date, the city has paid Coonrod Electric \$8,100.32. This leaves us at a loss of \$136,575.75 which is the amount we paid to OSC Energy for the

EOC generator and the \$4,099 that is still owed for disconnecting the generator.

2. Additionally, the lack of payment by the city caused Coonrod Electric tremendous hardship as we were required to increase our line of credit and draw heavily on that line of credit to continue to operate which made it a struggle to support larger projects because the revolver is in place to support ongoing work, not finance a non-payment of such a large amount for an extended period of time.

Thank you for your time.

Sarah Brunkenhoefer

From: CitySecretary
Sent: Friday, October 16, 2020 4:29 PM
To: Rebecca Huerta
Cc: Norma Duran; Sarah Brunkenhoefer
Subject: FW: Call Back: 10-10-2020 - Tony Coonrod

FYI.

From: JotForm <noreply@jotform.com>
Sent: Friday, October 16, 2020 4:28 PM
To: CitySecretary <CitySecretary@cctexas.com>; Norma Duran <NormaD2@cctexas.com>
Subject: Call Back: 10-10-2020 - Tony Coonrod

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Request for Call Back Form

Date of meeting	10-10-2020
Name	Tony Coonrod
Phone number for call back	(361) 8506994
Address	Street Address: 213 N. Rachal Ave City: Sinton State / Province: TX Postal / Zip Code: 78387
Topic	Hurricane Harvey EOC Generator-2
Agenda Number	E--Public Comment
Provide an email to receive a copy of your submission.	tony@coonrodelectric.com

Sarah Brunkenhoefer

From: CitySecretary
Sent: Monday, October 19, 2020 7:49 AM
To: Rebecca Huerta
Cc: Norma Duran; Sarah Brunkenhoefer
Subject: FW: Call Back: 10-20-2020 - Arnold Barrera

FYI.

From: JotForm <noreply@jotform.com>
Sent: Sunday, October 18, 2020 6:31 AM
To: CitySecretary <CitySecretary@cctexas.com>; Norma Duran <NormaD2@cctexas.com>
Subject: Call Back: 10-20-2020 - Arnold Barrera

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Request for Call Back Form

Date of meeting	10-20-2020
Name	Arnold Barrera
Phone number for call back	(361) 215-8041
Address	Street Address: 213 N. Rachal Ave City: Sinton State / Province: TX Postal / Zip Code: 78387
Topic	Hurricane Harvey EOC Generator-3
Agenda Number	E--Public Comment
Provide an email to receive a copy of your submission.	abarrera@cecnrg.com

Sarah Brunkenhoefer

From: CitySecretary
Sent: Friday, October 16, 2020 4:23 PM
To: Rebecca Huerta
Cc: Norma Duran; Sarah Brunkenhoefer
Subject: FW: [EXTERNAL]Call Back: 10-10-2020 - Danny Cook

FYI.

From: JotForm <noreply@jotform.com>
Sent: Friday, October 16, 2020 4:19 PM
To: CitySecretary <CitySecretary@cctexas.com>; Norma Duran <NormaD2@cctexas.com>
Subject: [EXTERNAL]Call Back: 10-10-2020 - Danny Cook

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Request for Call Back Form

Date of meeting	10-10-2020
Name	Danny Cook
Phone number for call back	(361) 945-1332
Address	Street Address: 213 N. Rachal Ave City: Sinton State / Province: TX Postal / Zip Code: 78387
Topic	Hurricane Harvey EOC Generator-4
Agenda Number	E--Public Comment
Provide an email to receive a copy of your submission.	dcook@ceccorrosionservices.com

Sarah Brunkenhoefer

From: CitySecretary
Sent: Friday, October 16, 2020 4:29 PM
To: Rebecca Huerta
Cc: Norma Duran; Sarah Brunkenhoefer
Subject: FW: [EXTERNAL]Call Back: 10-10-2020 - Hugo Berlanga

Fyi.

From: JotForm <noreply@jotform.com>
Sent: Friday, October 16, 2020 4:25 PM
To: CitySecretary <CitySecretary@cctexas.com>; Norma Duran <NormaD2@cctexas.com>
Subject: [EXTERNAL]Call Back: 10-10-2020 - Hugo Berlanga

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Request for Call Back Form

Date of meeting	10-10-2020
Name	Hugo Berlanga
Phone number for call back	(361) 8139212
Address	Street Address: 28 Hewitt Dr. City: Corpus Christi State / Province: TX Postal / Zip Code: 78404
Topic	Hurricane Harvey EOC Generator-5
Agenda Number	E--Public Comment
Provide an email to receive a copy of your submission.	BBCBerlanga@yahoo.com

Sarah Brunkenhoefer

From: CitySecretary
Sent: Monday, October 19, 2020 3:37 PM
To: Rebecca Huerta
Cc: Norma Duran; Sarah Brunkenhoefer
Subject: FW: Call Back: 10-20-2020 - NORMA RIVERA

FYI.

From: JotForm <noreply@jotform.com>
Sent: Monday, October 19, 2020 3:23 PM
To: CitySecretary <CitySecretary@cctexas.com>; Norma Duran <NormaD2@cctexas.com>
Subject: Call Back: 10-20-2020 - NORMA RIVERA

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Warning: Replies to this message will go to 010001754287f055-b42348d1-63e7-40cb-9665-d67f4359086e-000000@amazonses.com. If you are unsure this is correct please contact the Helpdesk at 826-3766.

Request for Call Back Form

Date of meeting	10-20-2020
Name	NORMA RIVERA
Phone number for call back	(361) 883-3948
Address	Street Address: 7526 EXETER COURT City: CORPUS CHRISTI State / Province: TX Postal / Zip Code: 78414
Topic	Tomorrow's Agenda - Wrecker Services for City-Owned Vehicles
Agenda Number	Item 5
Provide an email to receive a copy of your submission.	texaswrecker@gmail.com

Sarah Brunkenhoefer

From: CitySecretary
Sent: Monday, October 19, 2020 3:18 PM
To: Rebecca Huerta
Cc: Sarah Brunkenhoefer
Subject: FW: Time Sensitive - Tomorrow's Agenda # 5
Attachments: Official TWS_City Council Oct 2020.docx; Bid Tabulation - Wrecker Services.pdf; RFB Bid 3070_Wrecker Services page 5.pdf

FYI.

From: Texas Wrecker Service <texaswrecker@gmail.com>
Sent: Monday, October 19, 2020 3:14 PM
To: Ben Molina <Ben.Molina@cctexas.com>; Everett Roy <Everett.Roy@cctexas.com>; Paulette Guajardo <Paulette.Guajardo@cctexas.com>; Roland Barrera [council] <Roland.Barrera@cctexas.com>; Greg Smith <Greg.Smith@cctexas.com>; Gil Hernandez [Council] <Gil.Hernandez@cctexas.com>; CitySecretary <CitySecretary@cctexas.com>; Joe McComb <Joe.McComb@cctexas.com>
Subject: Time Sensitive - Tomorrow's Agenda # 5

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Dear City Council Members,
Attached is my formal request to remove Item 5 from tomorrow's agenda. I've attached the following documents for your review:

1. My formal request to remove Item 5 from tomorrow's agenda.
2. RFB No. 3070, page 5
3. Bid Tabulation

This matter is time sensitive and addresses my concerns of possible violations regarding our City Charter.

Thanks,
Norma L. Rivera

<https://www.texaswrecker.com>



Morgan Towing Inc dba

TEXAS WRECKER

(361) 883-3948

"On Our Tows... Since 1964"

3449 Morgan Ave, Corpus Christi TX 78405
805 S. Hwy 37 Access Road, George West TX 78022

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17

Norma Duran

From: JotForm <noreply@jotform.com>
Sent: Tuesday, October 20, 2020 8:38 AM
To: CitySecretary; Norma Duran
Subject: [EXTERNAL]Call Back: 10-20-2020 - Valerie Cavazos

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Request for Call Back Form

Date of meeting 10-20-2020
Name Valerie Cavazos
Phone number for call back (361) 9440869
Address Street Address: 3622 Apollo Road
 City: Corpus Christi
 State / Province: TX
 Postal / Zip Code: 78413
Topic Wrecker Services for City-owned vehicles
Agenda Number Item 5
Provide an email to receive a copy of your submission. ccwreckerservice@outlook.com



Norma Duran

From: JotForm <noreply@jotform.com>
Sent: Tuesday, October 20, 2020 8:42 AM
To: CitySecretary; Norma Duran
Subject: Call Back: 10-20-2020 - Gloria Rivera

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Request for Call Back Form

Date of meeting 10-20-2020
Name Gloria Rivera
Phone number for call back (602) 3730779
Address Street Address: 344 Clifford
 City: Corpus Christi
 State / Province: TX
 Postal / Zip Code: 78404
Topic Wrecker Service for City-Owned Vehicles
Agenda Number 5
Provide an email to receive a copy of your submission. glori.tws@gmail.com

Norma Duran

From: JotForm <noreply@jotform.com>
Sent: Tuesday, October 20, 2020 9:17 AM
To: CitySecretary; Norma Duran
Subject: Public Input: 10-20-2020 - Dave Resendez

Follow Up Flag: Follow up
Flag Status: Completed

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Public Comment & Input Form

Date of Meeting	10-20-2020
Name	Dave Resendez
Address	Street Address: 6318 Harwick St. City: Corpus Christi State / Province: Texas/USA Postal / Zip Code: 78417
Topic	Towing Services for City Fleet Vehicles - Heavy Duty
Agenda Number	20-1106
Describe Feedback:	I will only speak if necessary. Thank you.
Provide an email to receive a copy of your submission.	mlstaff@apollotowing.com

Norma Duran

From: JotForm <noreply@jotform.com>
Sent: Tuesday, October 20, 2020 11:01 AM
To: CitySecretary; Norma Duran
Subject: Public Input: 10-20-2020 - Dave Resendez

Follow Up Flag: Follow up
Flag Status: Completed

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Public Comment & Input Form

Date of Meeting	10-20-2020
Name	Dave Resendez
Address	Street Address: 6318 Harwick St. City: Corpus Christi State / Province: Texas/USA Postal / Zip Code: 78417
Topic	Towing Services for City Fleet Vehicles - Heavy Duty
Agenda Number	20-1106
Describe Feedback:	I only wish to speak if necessary. I can be contacted at my cell phone: 361-438-2669
Provide an email to receive a copy of your submission.	mlstaff@apollotowing.com

Norma Duran

From: JotForm <noreply@jotform.com>
Sent: Tuesday, October 20, 2020 11:03 AM
To: CitySecretary; Norma Duran
Subject: [EXTERNAL]Public Input: 10-20-2020 - Michael Staff

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Public Comment & Input Form

Date of Meeting	10-20-2020
Name	Michael Staff
Address	Street Address: 6318 Harwick St. City: Corpus Christi State / Province: Texas/USA Postal / Zip Code: 78417
Topic	Towing Services for City Fleet Vehicles - Heavy Duty
Agenda Number	20-1106
Describe Feedback:	I only wish to speak on this topic if needed. I can reached by my cell: 361-947-0371. Thank you.
Provide an email to receive a copy of your submission.	mlstaff@apollotowing.com

Norma Duran

From: JotForm <noreply@jotform.com>
Sent: Tuesday, October 20, 2020 9:13 AM
To: CitySecretary; Norma Duran
Subject: [EXTERNAL]Public Input: 10-20-2020 - Michael Staff

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Public Comment & Input Form

Date of Meeting	10-20-2020
Name	Michael Staff
Address	Street Address: 6318 Harwick St. City: Corpus Christi State / Province: Texas/USA Postal / Zip Code: 78417
Topic	Towing Services for City Fleet Vehicles - Heavy Duty
Agenda Number	20-1106
Describe Feedback:	I will be at meeting in person. I will make comment in person. Thank you.
Provide an email to receive a copy of your submission.	mlstaff@apollotowing.com

Norma Duran

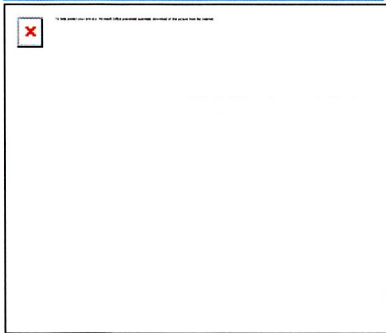
From: Texas Wrecker Service <texaswrecker@gmail.com>
Sent: Tuesday, October 20, 2020 11:17 AM
To: CitySecretary
Subject: Today's Agenda Item #5: Wrecker Services for City-owned Vehicles
Attachments: Official TWS_City Council Public Comment.docx

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Dear City Secretary,
Attached is my public comment form.

Thanks,
Norma L. Rivera

<https://www.texaswrecker.com>



Morgan Towing Inc dba

TEXAS WRECKER
(361) 883-3948

"On Our Tows...Since 1964"

3449 Morgan Ave, Corpus Christi TX 78405
805 S. Hwy 37 Access Road, George West TX 78022

COVID-19 Safety Policy: No ride alongs are permitted during these difficult & uncertain times.

Storage Rates:

-
- \$20.64/day for vehicles up to 25' length
-
-
- \$36.11/day for vehicles exceeding 25' length

Please confirm which one of our 2 storage facilities your vehicle is being stored.

Total storage charges cannot be computed until the vehicle is claimed.

The storage charge will accrue daily until the vehicle is released & removed from the facility.

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Morgan Towing Inc dba

TEXAS WRECKER

3449 Morgan Avenue - Corpus Christi, TX 78405

805 S. Hwy 37 Access Rd, George West TX 78022

Tel (361) 883-3948 • Fax (866) 706-9556

www.TexasWrecker.com

"Heavy Duty Towing...Since 1964"SM

Dear City Council Members,

I am protesting agenda Item 5: Wrecker Services for City-Owned Vehicles on the grounds the City Charter was compromised:

1. RFB 3070, page 5, Item J, states "**Bidders are welcomed and encouraged to attend the bid opening.**"
2. Two days before the bids were due, Cynthia Perez, Senior Buyer of Procurement & Contracts told me I was not allowed to be present due to Covid-19.
3. Mayor McComb signed an order to work from home on March 27, 2020. This contract was due July 21, 2020. There was plenty of time to accommodate covid instructions for all city contracts that were due this summer.
4. Last week's agenda leads Corpus Christi citizen's to believe that Apollo submitted the lowest bid and that their bid's averages \$165,000/per year. When you review the tabulation, you will find that CCWrecker is the lowest responsive and responsible. They were disqualified; none of the reasons listed on pg 8 of the bid applied.

	CC Wrecker	5. Apollo Towing	6. Texas Wrecker
3-Year Bid	\$509,900	7. \$597,000	8. \$606,000
Bid average	\$169,966.66	9. \$199,000	10. \$202,000

11. This contract needs to be revised and resolicited to include verbiage that avoids comparing apples to oranges as it requests price per unit while the contract states "an amount not to exceed an X amount of dollars per year." AND to restrict which charges may or may not be added under this contract, e.g., recovery services fees, Winchout fees, Labor fees, Equipment/Services:
 - a. Invoice A155164 - \$3,342.50; recovery services
 - b. Invoice A158498 - \$550.00; Winch out services
 - c. Invoice A161769 - \$300.00; Labor
 - d. Invoice A155221 - \$3,000.00; Equipment/Services
 - e. Invoice A154347 - \$225.00; Equipment/Services
 - f. Invoice A161769 - \$300.00; Labor