

SERVICE AGREEMENT NO. 776

Street Sweeping

THIS **Street Sweeping Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Coastal Maintenance Concepts, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Street Sweeping in response to Request for Bid/Proposal No. 128 ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

1. **Scope.** Contractor will provide Street Sweeping ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
2. **Term.** This Agreement is for 12 months, with performance commencing upon the date of issuance of a notice to proceed from the Contract Administrator or Purchasing Division. This Agreement includes an option to extend the term for up to two additional 12-month periods ("Option Period"), provided, the parties do so prior to expiration of the original term or the then-current Option Period. The decision to exercise the option to extend the term of this Agreement is, at all times, within the sole discretion of the City and is conditioned upon the prior written agreement of the Contractor and the City Manager.
3. **Compensation and Payment.** The total value of this Agreement is not to exceed \$466,297.50, subject to approved extensions and changes. Payment will be made for Services completed and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

4. **Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Lawerence Mikolajczyk
Solid Waste Department
361-826-1972
LawM@cctexas.com

5. **Insurance; Bonds.**

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

6. **Purchase Release Order.** For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. **Inspection and Acceptance.** Any Services that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.
8. **Warranty.** The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances. In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.
9. **Quality/Quantity Adjustments.** Any Service quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.
10. **Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
11. **Independent Contractor.** Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.
12. **Subcontractors.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors,

however, the Contractor must obtain prior written approval from the Contract Administrator if the subcontractors were not named at the time of bid or proposal, as applicable. In using subcontractors, the Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Contractor. All requirements set forth as part of this Agreement, including the necessity of providing a COI in advance to the City, are applicable to all subcontractors and their employees to the same extent as if the Contractor and its employees had performed the work.

13. **Amendments.** This Agreement may be amended or modified only by written change order signed by both parties. Change orders may be used to modify quantities as deemed necessary by the City.
14. **Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
15. **Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other related taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
16. **Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Lawrence Mikolajczyk
Director of Solid Waste
2525 Hygeia, Corpus Christi, TX 78415
Fax: 361-826-1971

IF TO CONTRACTOR:

Coastal Maintenance Concepts, LLC
Attn: Byron Sharon
Managing Partner
3540 Agnes Street, Corpus Christi, TX 78405
Fax: 361-884-6505

17. CONTRACTOR AGREES TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS AND CAUSES OF ACTION OF ANY NATURE WHATSOEVER ON ACCOUNT OF PERSONAL INJURIES (INCLUDING DEATH AND WORKERS' COMPENSATION CLAIMS), PROPERTY LOSS OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT, REGARDLESS OF WHETHER THE INJURIES, DEATH OR DAMAGES ARE CAUSED OR ARE CLAIMED TO BE CAUSED BY THE CONCURRENT OR CONTRIBUTORY NEGLIGENCE OF INDEMNITEES, BUT NOT IF BY THE SOLE NEGLIGENCE OF INDEMNITEES UNMIXED WITH THE FAULT OF ANY OTHER PERSON. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City Manager may terminate this Agreement for Contractor's failure to perform the work specified in this Agreement or to keep any required insurance policies in force during the entire term of this Agreement. The Contract Administrator must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City Manager may terminate this Agreement immediately thereafter.

(B) Alternatively, the City Manager may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City Manager may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. **Assignment.** No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.
20. **Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
21. **Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
 - A. this Agreement and its attachments
 - B. the bid solicitation document, including addenda (Exhibit 1)
 - C. the Contractor's bid response (Exhibit 2)
22. **Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement.
23. **Governing Law.** This Agreement is subject to all federal, State, and local laws, rules, and regulations. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
24. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and

supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(SIGNATURE PAGE FOLLOWS)

CONTRACTOR

Signature: Byron Sharon
Printed Name: Byron Sharon
Title: Managing Partner
Date: 9/7/16

CITY OF CORPUS CHRISTI

Signature: Maria Pedraza
Printed Name: Maria Pedraza
Title: Procurement Manager
Date: 10/12/16

ATTEST: Rebecca Huerta
REBECCA HUERTA
CITY SECRETARY

Attached and Incorporated by Reference:

Attachment A: Scope of Work
Attachment B: Bid/Pricing Schedule
Attachment C: Insurance/Bond Requirements
Attachment D: Warranty Requirements

Incorporated by Reference Only:

Exhibit 1: RFB/RFP No. 128
Exhibit 2: Contractor's Bid/Proposal Response

M2016-134
AUTHORIZED
BY COUNCIL 10/11/16
SECRETARY [Signature]

ATTACHMENT A- SCOPE OF WORK

4.1 General Requirements/Background Information

The Contractor shall provide Street Sweeping as outlined in this Scope of Work.

4.2 Scope of work

- A. This Scope contains minimal general, functional and performance requirements for cleaning and sweeping city streets.
- B. Contractor is to provide all elements for a turnkey maintenance project including, but not limited to, all necessary equipment, labor, supervision, insurance and safety devices.
- C. The Contractor shall clean street areas removing all dirt, mud, silt, sand, paper, rocks, cans, glass, and other debris between all curbs, gutters, median curbs, road shoulders, gore points (corners of medians), turning lanes, intersections and underpasses located in the City to the satisfaction of the Contract Administrator. (All of the above areas are hereinafter called "Streets.") Cul-De-Sacs, curb returns (radii) and curb "bulb outs" of streets will be swept along their entire length and free of debris on scheduled sweep days. Storm drain inlets are to remain free of debris and not collect sweeping debris during operations of the curb sweeping process. Due to its continuous efforts to improve public streets, the City cannot guarantee that the current street configuration of any streets designated for sweeping will not change during the term of the contract. Despite any such changes to street configuration, Contractor shall continue to perform at the most current price under the terms of the contract.
- D. All debris collected by the Contractor becomes the property of the Contractor and it is the Contractor's responsibility to dispose of such debris in compliance with all local, state and federal requirements. Proof of same (disposal tickets or invoices) shall be provided to the Contract Administrator on a monthly basis. All costs for water use and debris disposal shall be borne by the Contractor.
- E. Streets to be cleaned are outlined as shown on attached map and a List of Streets are also attached for reference. Areas to be swept include:
 - DOWNTOWN/ UPTOWN/NORTH BEACH AREA

- ARTERIAL/ STATE STREETS
- BIKE LANES
- CITY HALL PARKING LOTS
- INSIDE LANES

F. Streets will be cleaned at the following frequencies (at the sole discretion of the Contract Administrator, streets may be reclassified during the term of the contract to compensate for changes, including, but not limited to: higher traffic volume, greater volume of debris and unevenness of curb/street. At the sole discretion of the Contract Administrator, curb miles may be added or deleted):

1. All streets mapped in the Downtown/Uptown/North Beach Area on attached Map, shall be cleaned on 10 day sweep cycle = 36 sweeps per year, except during inclement weather.
2. All streets mapped as Arterial/State Streets on attached Map, shall be cleaned 20 day sweep cycle – 18 sweeps per year, except during inclement weather.
3. All streets mapped as Bike Lanes on attached Map, shall be cleaned on 20 day sweep cycle = 18 sweeps per year, except during inclement weather.
4. All streets mapped as Inside Lanes on attached Map, shall be cleaned on 30 day sweep cycle = 12 sweeps per year, except during inclement weather.

G. The City may require unscheduled sweeping service as a result of accidents, citizens' requests, special events, etc. The contractor shall comply with such requests as follows:

1. During scheduled hours of operation (Monday through Friday 8:00 a.m. to 5:00 p.m.) the Contractor shall begin sweeping no more than one hour subsequent to the City making such request.
2. During unscheduled hours of operation (all other times not covered above) the Contractor shall begin sweeping no more than three hours subsequent to the City making such request.
3. Payment for such unscheduled services shall be for the time worked at a stipulated bid rate for unscheduled sweeping.

- H. The City may also require use of the Contractor's services for seal coat clean up in conjunction with the City's Chip/Seal Program. The use of equipment for this purpose will be bid and paid at the bid rate for unscheduled sweeping. The City will request equipment needed two work days in advance, indicating the location and time to report for each work day. The Contractor shall honor all such requests.
- I. All operations described herein shall be conducted by the Contractor's personnel and the expense of all such operations shall be borne by the Contractor.
- J. The Contractor is required to have a competent and experienced supervisor/foreman on duty during each shift (nights and days) when work is being performed under this contract. The supervisor/foreman may be a sweeper operator.
- K. SAFETY:
 - 1. Applicable provisions of the following shall be incorporated into the specifications for this project:
 - a. Texas Manual on Uniform Traffic Control Devices.
 - b. Texas State Highway Standard Specifications.
 - c. Occupational Health and Safety laws.
 - d. Federal, State and Municipal acts, statutes, rulings, ordinances, decisions and regulations relative to performance of the contract.
 - 2. The importance of safety cannot be over-emphasized. At its sole discretion, the City reserves the right to disallow payment for any work performed where the proper safety precautions were not observed.
 - 3. The safety of the public and the convenience of traffic shall be regarded as of prime importance. Unless otherwise provided herein, all portions of streets shall be kept open to traffic. All equipment and personnel will move in the same direction as traffic at all times during all cleaning operations. The Contractor will be required to have a chase truck that follows the sweeper protecting it from rear end collision accidents.
 - 4. **Provisions for directing traffic will be paid for by the Contractor.**
 - 5. The Contractor shall hire competent drivers and properly train them. Contractor shall investigate the driving records of its drivers prior to and during their employment, and shall ensure that unsafe drivers do

not provide services under the terms of the contract to which these specifications apply. Contractor shall maintain strict rules against the use of alcohol, drugs and other intoxicants by its employees. For the purposes of these specifications, a driver whose driving record reflects the following citations within the last three years shall be deemed an "unsafe driver":

- a. Moving violations for excess acceleration or reckless driving.
- b. DWI.
- c. Furthermore, in the event an individual providing services for the Contractor during the effective dates of the contract relating to this specification, is convicted of DWI, the Contractor shall immediately prohibit said individual from providing services under the terms of the contract relating to this specification.

L. WEATHER:

- 1. For the purpose of this contract, the National Weather Service of Corpus Christi, Texas, shall be the weather forecasting and reporting agency. Any forecast by the National Weather Service shall be deemed to extend only 12 hours into the future.
- 2. Cleaning operations shall not be conducted when there are climatic conditions present or forecast that would make such operation ineffectual or dangerous. These climatic conditions are termed inclement weather and include, but are not limited to: heavy rains, snow, ice and sleet.
- 3. The Contractor may suspend operations during inclement weather. If such suspension occurs, the Contractor shall immediately notify the Contract Administrator.
- 4. The Contract Administrator shall have the right to order suspension of cleaning operations whenever, in his/her judgment, inclement weather exists or is forecast to occur, such that cleaning operations cannot be carried out in an effective manner.
- 5. The Contractor shall obtain approval from the Contract Administrator prior to making any alteration(s) to his/her route list due to inclement weather.

4.3. FUNCTIONAL REQUIREMENTS:

- A. EQUIPMENT AND MAINTENANCE: The equipment used for cleaning shall be of sufficient type, capacity and quantity to safely and efficiently perform the street cleaning work as specified herein.

1. EQUIPMENT – Equipment shall consist of Brush/Vacuum, Mechanical or Regenerative Air, or may be a combination of these types of street sweeping vehicles equipped with gutter broom(s) capable of dislodging crusted debris from road surfaces, a water tank with proper spray assemblies for dust control, a pickup mechanism capable of removing debris from the roadway and a dirt hopper with sufficient capacity (eight cubic yard minimum capacity) to allow operation to progress with minimum interference when sweeping streets in traffic. Other types of cleaning and sweeping equipment, as well as hand labor, shall be provided where deemed necessary and approved by the Contract Administrator. The equipment, tools and machinery shall be at the work-site in good repair and operating condition and approved by the Contract Administrator prior to commencement of work. If at any time, the Contract Administrator determines any equipment is defective to the point that it may affect the quality of the work, that equipment shall be immediately repaired or replaced.
2. The Contractor is responsible for supplying their own water, and for purchasing all equipment necessary to obtain all water required for dust control and clean up, including, but not limited to an approved water meter, backflow preventer and cradle necessary to support the meter and backflow preventer.
3. The Contractor shall ensure all dust suppressor equipment is maintained and working efficiently at all times. All sweepers must be equipped with dual steering and dual brooms. Arrow boards are to be used on all street sweepers.
4. The Contractor shall provide a list of all equipment (including support equipment) to be used by the Contractor. All such equipment is subject to inspection by and final approval of the City. Such approval may require the Contractor to provide on-site demonstration of the capability of any proposed equipment. The City will allow the Contractor a reasonable lead-time to obtain equipment requisite to provision of the services described herein, however, the Contractor shall commence work with its existing equipment. Prior to commencing work with its existing equipment and within 15 days following award of this contract, the Contractor shall meet with the Contract Administrator and shall submit a route list schedule in which the Contractor describes how its existing

equipment shall be utilized. The Contractor shall secure the Contract Administrator's approval of said route list schedule prior to commencing any work described therein.

5. All vehicles used by the Contractor must be no older than 5 years old and considered performance-worthy by visual and operational inspection. Sweeper brooms must be washed once per day, inclement weather excepted, and all other equipment, a minimum of once per week. The City shall have the right to perform a complete inspection of all vehicles at any time during the term of the contract. Should any vehicle, when inspected, in the determination of the City, not meet those standards the City feels are necessary to provide the services specified herein or to operate safely, the City may require the Contractor to bring such vehicle to standard before the Contractor may return such vehicle to service.
6. MAINTENANCE - The Contractor must demonstrate evidence of an adequate service facility to ensure scheduled routine maintenance, as well as inventory of a sufficient supply of brooms and replacement parts to ensure the uninterrupted provision of cleaning services described herein.

B. SCHEDULES:

1. Each Friday during the scheduled cleaning cycle, the Contractor shall prepare route lists for the upcoming two weeks and deliver said schedule to the Contract Administrator. If such Friday is a holiday, the Contractor shall prepare and deliver to the Contract Administrator, said schedule, on the workday preceding that Friday.
2. On a daily basis, during the scheduled cleaning cycle, the Contractor shall submit to the Contract Administrator for inspection and approval, a report of the actual work completed.

4.4. PERFORMANCE REQUIREMENTS:

- A. TIME OF OPERATION: All cleaning operations for the Downtown/Uptown/North Beach areas shall be performed between 11:00 p.m. through 7:00 a.m. Cleaning operations for arterial and state streets shall be performed between the daytime hours of 8:00 a.m. and 5:00 p.m. with the following provisions:

1. Arterial streets that have little or no impact on residential areas may be swept at night to increase safety and the efficiency of sweeping operations.
 2. State streets may be cleaned at night, as approved by the Contract Administrator, but if cleaned during the day, they must be cleaned between 8:00 a.m. and 5:00 p.m.
 3. Work on weekends from 7:01 a.m. Saturday to 11:00 p.m. Sunday is expressly prohibited without the prior written consent of the Contract Administrator.
 4. No daytime cleaning shall be permitted on Memorial Day, Independence Day, Labor Day, Election Day, Thanksgiving Day, Christmas Day or New Year's Day.
 5. The elimination of these sweeping days does not relieve the Contractor of its obligation to provide scheduled sweeping.
 6. Streets listed in the Downtown/Uptown/North Beach area may be required to be cleaned at other hours, but only with approval from the Contract Administrator.
- B. DEBRIS: Collection and transportation of debris from the streets to the disposal site shall be the responsibility of the Contractor. The Contractor shall ensure all debris cleaned from the gutter is removed and loaded onto the hopper of the street sweeper. Excessive displacement of debris into the atmosphere (dust clouds), or onto the street (debris "windrow") is not acceptable.
1. The Contractor shall dispose of silt, mud/debris and floatable trash in compliance with paint filter test method and local, state and federal requirements. Written proof (disposal tickets or invoices) of said disposal shall be provided to the Contract Administrator on a monthly basis.
 2. The Contractor shall be solely responsible for seal coat disposal in compliance with local, state and federal requirements. Written proof (disposal tickets or invoices) of said disposal shall be provided to the Contract Administrator on a monthly basis.
 3. The Contractor shall deposit all debris collected from sweeping in compliance with all local, state and federal requirements. The Contractor is responsible for payment of all disposal fees, including, but not limited to: licenses, permits, penalties and citations. Copies of disposal tickets will be turned in with each monthly invoice.

4. The Contractor shall perform all handwork required to provide an efficient cleaning operation. The Contract Administrator shall have the right to identify for the Contractor those areas where handwork should be performed.
- C. DEFINITION OF CLEAN: For the purposes of this specification, clean is defined as a clear concrete surface free from any debris. No item shall be left on the surface including asphalt, floatable litter, caked mud, dirt, glass or any other item that is not permanently attached to the curb. The successful Contractor shall make every practical effort to attain this level of service. The Contract Administrator may allow for deviations from this definition due to street/curb conditions which may prevent the Contractor from attaining this level of service.
- D. CONDITION OF STREETS: At no time does the condition of the street relieve Contractor from sweeping responsibilities. The City recognizes that not all streets to be swept are in good repair. In those locations where streets are severely buckled, rolled, or in which the asphalt along the curb line is disintegrating, the Contractor will be expected to make the best effort possible to remove debris to a clean concrete finish. This may entail use solely of the vacuuming capabilities of the Contractor's equipment or handwork at the Contract Administrator's sole discretion. Inspections of work performed will take into consideration the condition of the streets.
- E. VERIFICATION OF WORK:
1. Within 15 days following award of this contract, the Contractor shall meet with the Contract Administrator to review the contract and make any necessary changes to the route lists and/or Contractor's work plan. Prior to commencing work, all listed routes shall be updated, in writing, by the Contractor, and, as approved by the City, shall thereafter become the basis for:
 - a. The Contractor's cleaning routes,
 - b. Tonnage-of-debris-removed report,
 - c. The Department's inspection of cleaning,
 - d. The invoicing for curb miles completed and
 - e. Payment by the City for services rendered.
 2. The Contractor shall not make any subsequent changes or revisions to the route lists without obtaining the express written consent of the Contract Administrator prior to making such change or revision.

3. The Contract Administrator will monitor, verify and approve the Contractor's work performance. All streets cleaned by the Contractor must present an appearance that is completely satisfactory to the Contract Administrator, as defined herein.
4. **Any deficiency in the Contractor's performance shall be reported in writing by the City to the Contractor. Such deficiencies shall be corrected by the Contractor no later than 24 hours following the Contractor's receipt of such notice.**
5. **The Contract Administrator shall maintain a daily log of completed work and will verify completion of the Contractor's work with the Contractor once per week.**
6. In the event a street rehabilitation or improvement project is under construction or will be under construction where cleaning is scheduled, that portion of the cleaning cycle will be deleted from the appropriate route lists at the direction of the Contract Administrator. If applicable, the section(s) of streets deleted will be re-entered at the first scheduled cleaning cycle following completion of the construction work. The Contractor shall not be paid for portions deleted from the route lists.
7. Prior to re-entering any such street into the cycle, a field inspection shall be made by the Contract Administrator and the Contractor to determine what cleaning will be allowed additional compensation by the City for initial cleaning of a re-entered street following rehabilitation or construction.
8. In addition to the procedure for verification of work performed as described herein, the Contractor shall lend to the Contract Administrator, that assistance requested by the Contract Administrator, with respect to verification of work performed. Contractor will maintain detailed written records of work performed during the term of the contract.

F. PAYMENT:

1. Payment for street cleaning shall be made by the contract unit price per curb mile actually cleaned, upon completion of a cleaning cycle.
2. Request for partial payment may be made, forwarded to the City for approval, and shall include the following:
 - a. Invoice showing curb miles cleaned, cycle completed and an extension in dollars at the quoted cost.

- b. Copy of the route lists for the invoiced period showing the date each street was cleaned, the total mileage for the period and the signature of the Contractor's representative.
 - c. The amount of debris picked up.
3. No payment shall be made for any service other than the number of curb miles cleaned or completion of a cleaning cycle.

G. PERFORMANCE:

1. Primary objectives of the street sweeping program are:
- a. Contractor will comply with specific requirements of the City's Texas Pollutant Discharge Elimination System (TPDES) Municipal Separate Storm Sewer System (MS4) Permit. Contractor shall notify Contract Administrator immediately of any Pollution Discharge entering into storm drains as a result of Contractor performance. Failure to comply with City notification may result in termination of contract and/or criminal charges to Contractor. The Contractor shall be responsible for the costs and liabilities imposed by law as a result of the Contractor's failure or negligence in complying with the provision set forth in this section. For the purpose of this section, costs and liabilities include, but are not limited to, fines, penalties and damages whether assessed against the City or the Contractor, including those levied under the Clean Water Act.
 - b. Establish and adhere to a regular schedule of performance.
 - c. Maintain gutter flow lines free of debris for free flow of water.
 - d. Sweeping speed shall be adjusted to street and debris condition as recommended by the manufacturer. Streets swept while driver exceeds manufacturer's recommendation will be re-swept in their entirety at Contractor's expense.
 - e. Contractor shall use all reasonable methods to minimize dust emissions during the performance of the contract. No separate payment will be made for any work performed or material used to control dust resulting from Contractor's performance of the work, or by public traffic, either inside or outside City right-of-way.
 - f. Sweeping shall normally consist of a single pass over an area. Contractor will make as many additional passes or such extra effort as may be required to adequately clean the street. The Contractor shall hand remove and hand sweep all debris in all specified areas that is not vacuumed up by the street sweeper. This removal shall occur during daylight hours in accordance

with the specified safety requirements. The City shall have the right to identify for the Contractor those areas where hand work should be performed. Obstructions such as small tree limbs and rocks will be removed from sweeping path and hauled away by Contractor rather than by-passing the area or placing the obstructions on rights-of-way. Larger obstructions such as impaired vertical and/or horizontal clearance by tree limbs, fallen tree limbs, construction equipment or materials, and/or other similar items shall be reported to the Contract Administrator.

- g. Contractor will make every reasonable effort to minimize streaks (i.e., debris in path of travel) left by sweepers.
- h. Inspections shall be performed on a regular basis, as well as spot checks and response to complaints.
- i. Contract Administrator shall decide adequacy of sweeping.
- j. In the event that results of a sweep are considered to be unsatisfactory, Contractor shall re-sweep unsatisfactory area(s) at Contractor's expense within 24 hours after notification.
- k. City reserves right to withhold payment for missed, incomplete or unsatisfactory sweeping performance.

H. FAILURE TO PERFORM:

1. It is essential to complete all cleaning cycles within the time limits specified. Contractor agrees that the failure to complete all cleaning cycles within the time limits specified will cause the City to incur damages that are difficult to compute and ascertain. Therefore, the Contractor agrees that liquidated damages may be assessed and recovered by the City against the Contractor in the amount of \$300.00 for each month that all cleaning cycles have not been completed as described in the following paragraph. Such liquidated damages are intended to represent the estimated actual damages and are not intended as a penalty, and the City shall withhold the amount from Contractor's monthly invoice. Such liquidated damages shall not limit the City's right to terminate the contract for default.
2. Any streets not completed in a given month or cycle which areas were not cancelled by the Contract Administrator will be the first to be swept at the beginning of the next month or cycle. Thus, Contractor shall sweep the streets which were not swept during a given month or cycle at the start of the next month or cycle before

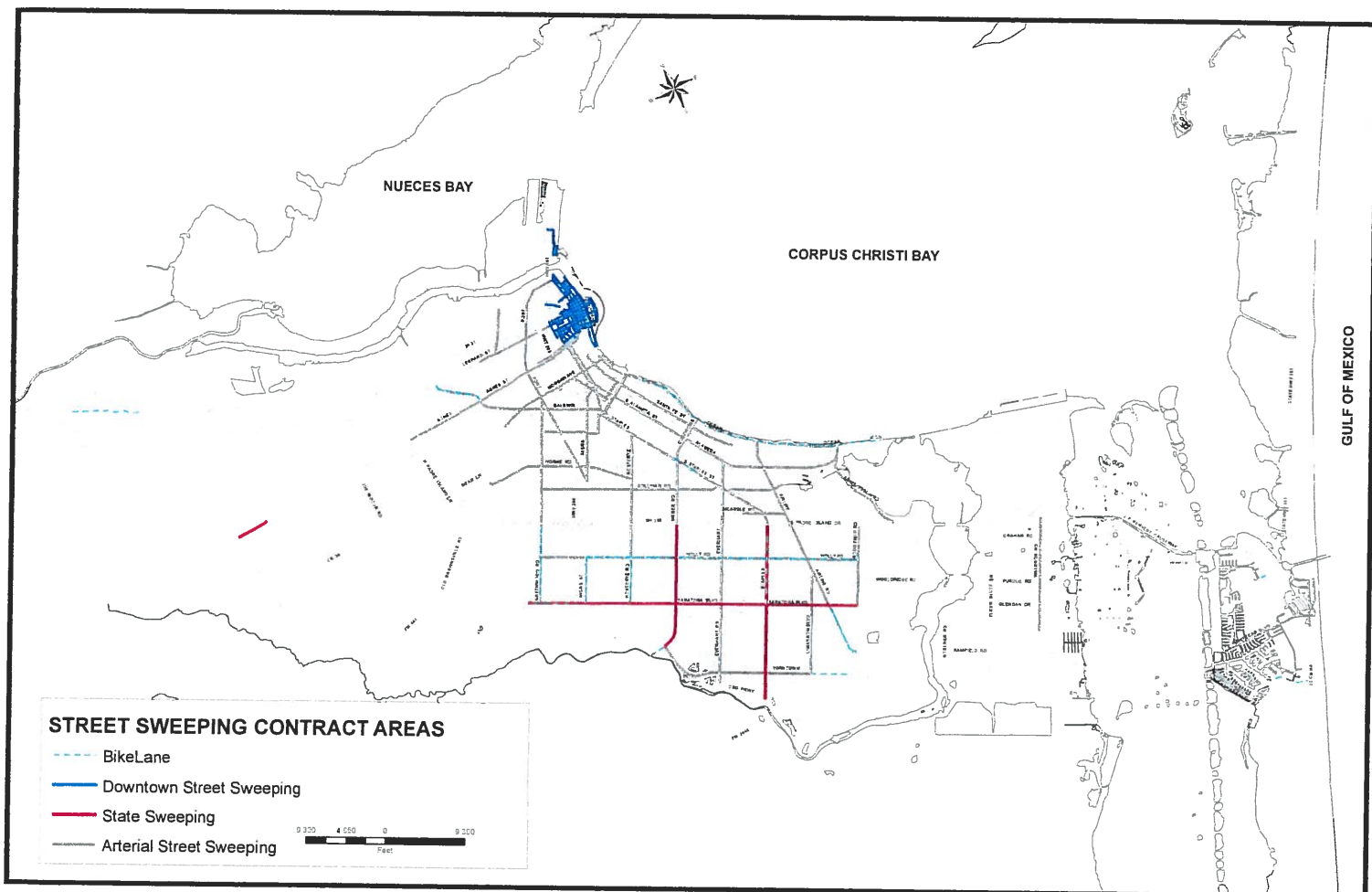
any other streets are swept. Contractor must sweep all streets during the next month or cycle. Contractor's failure to sweep all streets during the next month or cycle will result in liquidated damages being imposed against Contractor as described in the previous paragraph. Areas which were not swept due to acts of God will be swept at the beginning of the next cycle or month.

3. If any inspected areas are rejected by the City for Contractor's failure to meet performance expectations, Contractor shall re-sweep the rejected areas to meet performance expectations. Contractor shall not be paid for any areas that fail to meet performance expectations after a second inspection by the City.
4. Actions constituting a material breach of this contract shall include, but are not limited to a failure to satisfactorily complete cleaning, as defined herein, required for any given cycle in the allotted time frame.

- I. **Contractor Quality Control and Superintendence** The Contractor shall establish and maintain a complete Quality Control Program that is acceptable to the Contract Administrator to assure that the requirements of the Contract are provided as specified. The Contractor will also provide supervision of the work to insure it complies with the contract requirements.

Attachments to Scope of Work

- Street Sweeping Contract Areas Map
- Bike Lanes/Inside Lanes Street List
- Downtown/Uptown/North Beach Street List
- Arterial/State Street List





BIKE LANES / INSIDE LANES

BIKE LANES

Street Name	From	To	Length	Zip Code
YORKTOWN	CIMMARON BLVD.	BAY DR	4857	78413-78414
WEBER	YORKTOWN	CHAPMAN RANCH	1985	78413-78415
COMMODORES	COMPASS	AQUARIUS	1385	78418
SEA PINES	PARK RD 22	EL SOCORRO	4185	78418
UP RIVER RD.	MCKINZIE	MORROW	8265	78410
FOOTAGE			20,677	
TOTAL FOOTAGE X 2			41,354	
TOTAL MILES / 5280			8	
(20 day sweep cycle = 18 sweeps per year)				

INSIDE LANES/TURNING ISLANDS

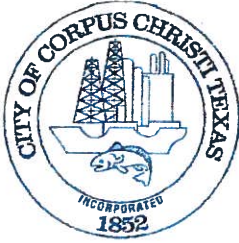
ENNIS JOSLIN	OCEAN DR	SPID	12265	78412
SARATOGA BLVD	RODDFIELD RD	HWY 286	32695	78413-78414-78415
YORKTOWN BLVD	CIMARRON	WEBER RD	18680	78413-78414
STAPLES ST	OSO PKWY	SARATOGA BLVD	10950	78413-78414
FOOTAGE			74,590	
TOTAL FOOTAGE X 2			149,180	
TOTAL MILES / 5280			28	
(30 day sweep cycle = 12 sweeps per year)				

Downtown/Uptown/North Beach YEAR 2016

Street Name	From	To	Length	Zip Code
ALAMEDA N	KINNEY	LIPAN	1,695	78401
ANTELOPE E	STAPLES N	UPPER BROADWAY	1,815	78401
ARTESIAN	BLUCHER	LEOPARD	1,150	78401
BELDEN	BROADWAY N	CONCRETE	2,279	78401
BLUCHER	STAPLES N	UPPER BROADWAY	1,450	78401
BROADWAY LOWER	LIPAN	TWIGG	2,060	78401
BROADWAY UPPER	COOPER'S ALLEY	INTERSTATE 37	2,875	78401
BUFFALO	ARTESIAN	UPPER BROADWAY	1,435	78401
CALDWELL	N ALAMEDA	N STAPLES	560	78401
CARANCAHUA N	KINNEY	BUFFALO	2,790	78401
CARRIZO ST	BLUCHER	DEAD END E	2,255	78401
CARRIZO ST	COMANCHE	BLUCHER	300	78401
CHAPARRAL	KINNEY	MESQUITE	6,960	78401
COMANCHE	ALAMEDA N	CARANCAHUA	2,160	78401
COOPER'S ALLEY	SHORELINE N	T-HEAD	5,921	78401
FITZGERALD	MESQUITE	SHORELINE S	1,250	78401
HIRSCH	CHAPARRAL	MESQUITE	250	78401
HUGHES	SHORELINE S	CHAPARRAL	740	78401
JOHN SARTAIN DR	UPPER BROADWAY	SHORELINE N	4,270	78401
KINNEY	DEAD END S	UPPER BROADWAY	2,540	78401
KINNEY	UPPER BROADWAY	SHORELINE N	1,025	78401
LAWRENCE ST	UPPER BROADWAY	T-HEAD	5,586	78401
LEOPARD ST	SAM RANKIN	UPPER BROADWAY	2,860	78401
LIPAN ST	SAM RANKIN	UPPER BROADWAY	2,860	78401
MANN	MESQUITE	SHORELINE N	1,255	78401
MESQUITE	HARBOR	UPPER BROADWAY	6,746	78401
MESTINA	UPPER BROADWAY	ARTESIAN	1,070	78401
MUSSETT	ALAMEDA N	STAPLES S	350	78401
PALO ALTO	N CHAPARRAL	SHORELINE N	480	78401
PEOPLES	SHORELINE N	T-HEAD	5,506	78401
POWER	MESQUITE	SHORELINE N	1,260	78401
RAMIREZ	ALAMEDA N	EXPRESSWAY	1,577	78401
RESACA	CHAPARRAL	SHORELINE N	950	78401
SAM RANKIN	CALDWELL	INTERSTATE 37	1,960	78401
SCHATZEL	UPPER BROADWAY	SHORELINE N	2,380	78401
SHORELINE N	PEARL	COASTAL	1,100	78402
SHORELINE S	FURMAN	HUGHES	7,740	78401
SHORELINE N	FURMAN	RESACA	7,990	78401
STAPLES N	KINNEY	EXPWY	2,955	78401
STARR ST	LOWER BROADWAY	SHORELINE N	1,580	78401
SURFSIDE	PEARL	BREAKER	2,450	78402
TANCAHUA S	KINNEY	DEAD END N	3,050	78401
TAYLOR ST	UPPER BROADWAY	SHORELINE N	1,850	78401
TWIGG	LOWER BROADWAY	SHORELINE N	1,870	78401
WACO ST	KINNEY	DEAD END N	2,455	78401
WATER ST	KINNEY	RESACA	5,998	78401
WILLIAMS ST	LOWER BROADWAY	SHORELINE N	1,500	78401
BURLESON	SURFSIDE	HWY 181 ACCESS	1,173	78402
BREWSTER	MESQUITE	CHAPARRAL	370	78401
FOOTAGE			122,701	
TOTAL FOOTAGE X 2			245,402	
TOTAL MILES / 5280			46	
(10 day sweep cycle = 36 sweeps per year)				

ARTERIAL/STATE 2016

Street Name	From	To	Length	Zip Code
SANTA FE	HANCOCK	ROBERTS	20,407	78404-78411
ALAMEDA S	KINNEY	ENNIS JOSLIN	38,808	78404-78411-78412
PORT	PORT-AYERS Y	N BROADWAY	22,387	78415-78404
BALDWIN	LEOPARD HWY 9	STAPLES	19,853	78404
AYERS ST	S. STAPLES	PORT-AYERS Y	14,335	78404
GOLLIHAR	BELMEADE	GREENWOOD	26,637	78416-415-411-412
YORKTOWN	CIMARRON	WEBER	36,432	78413-78414
ENNIS JOSLIN	OCEAN DR	SPID	21,120	78412-78414
RODDFIELD	SPID	SARATOGA	10,560	78412-78414
HORNE RD	KOSTORYZ	BROWNSVILLE	14,678	78416-78415
MORGAN	OCEAN DR	VERA CRUZ	13,464	78405-78404
AIRLINE	OCEAN DR	RODD FIELD	23,602	78412-78414
CIMARRON	AIRLINE	YORKTOWN	11,457	78414
SARATOGA (STATE)	RODD FIELD	W. OF CREEK BRIDGE	69,169	78414
LAREDO ST	CARRIZO ST	TWENTY FIRST	5,280	78405-78401
AGNES ST	COOPERS ALLEY	NPID	22,995	78401
LEOPARD ST	SAM RANKIN	UP RIVER ROAD	9,610	78401
NUCES BAY	LEOPARD	WEST BROADWAY	5,280	78408
STAPLES & (STATE)	OSO PARKWAY	KINNEY	68,989	78401-404-411-413
WEBER & (STATE)	STAPLES S	YORKTOWN	21,595	78413
DODDRIDGE	OCEAN DR	STAPLES S	5,623	78411
HOLLY RD	GREENWOOD	RODD FIELD	33,924	78417-78415-78413
EVERHART RD	ALAMEDA S	OSO PARKWAY	24,921	78411-78413
KOSTORYZ	STAPLES S	SARATOGA	19,114	78415-78411
AGNES	PORT	AIRPORT	20,803	78405-78401-78406
WALDRON RD	PADRE ISLAND DR	CARIBBEAN	12,856	78418
WHITE CAP BLVD	DEAD END E	DEAD END W	21,120	78418
WINDWARD DR	DEAD END S	ST. BARTHOLOMEW	5,940	78418
LEEWARD DR	DEAD END S	ST. BARTHOLOMEW	4,224	78418
OCEAN DR	FURMAN	UNIVERSITY	67,848	78401-404-411-412
GREENWOOD	PORT AVE	SARATOGA	22,176	78416-78417
McARDLE	HOLMES DR	AIRLINE RD	4,752	78416
AGNES (STATE)	BUCKHOLT	CLARKWOOD	3,591	78406
OCEAN DR	AYERS	LEMING	3,150	78404
OCEAN DR	AYERS	COLE	410	78404
OCEAN DR	DEL MAR	NAPLE	355	78404
OCEAN DR	ATLANTIC	SOUTHERN	330	78404
SANTA FE	PALMERA	INDIANA	3,110	78404-78411
ALAMEDA S	AYERS	INDIANA	3,350	78404-78411-78415
ALAMEDA	AYERS	OHIO	3,035	78404-78411
STAPLES	ALAMEDA S	OHIO	4,070	78401
STAPLES	10TH	BROWNLEE	470	78404
STAPLES	17TH	18TH	360	78405-78404
BALDWIN	STAPLES S	OSAGE	9,085	78404
SWANTNER*	STAPLES S	OHIO	805	78404
AYERS ST	10TH	BROWNLEE	315	78404
AYERS ST	15TH	16TH	320	78404
AYERS ST	DATE	FERN ST	1,080	78404
AYERS ST	SHELY	EDWARDS	325	78404
AYERS ST	RICHARD	WATSON	665	78415
PORT AVE	SOUTHGATE	MORGAN AVE	6,565	78405-78415-78416
PORT AVE	SEGREST	BRANNON	350	78408
PORT AVE	STANLEY	BALDWIN	210	78405
PORT AVE	STANLEY	ALAMO	585	78405
PORT AVE	SAN JACINTO	GOLIAD	285	78405
PORT AVE	SARITA	TARLTON	1,010	78405-78416
MORGAN AVE	BRIGHT	OSAGE	2,005	78405
MORGAN AVE	BRIGHT	ROSEWOOD	1,550	78405
GREENWOOD	BALDWIN	REYNA	845	78405
GREENWOOD	BALDWIN	PORT AVE	1,025	78405
LOUISIANA	OCEAN DR	STAPLES	10,620	78404
BROWNLEE	LOUISIANA	MORGAN AVE	5,180	78404
BROWNLEE	ELIZABETH	PRESCOTT	880	78404
KOSAR	BALDWIN	NAPLES	590	78404
BLEVINS	AYERS	NAPLES	1,325	78415
NAPLES	BLEVINS	PRICE ST.	2,315	78415
TARLTON	AYERS	EISENHOWER	5,030	78404
NINETEENTH	DAVID/XTOWN	NIAGARA	365	78405
MCKENZIE	BROWNLEE	TENTH ST	320	78404
FOOTAGE			795,840	
TOTAL FOOTAGE X 2			1,591,680	
TOTAL MILES / 5280			301	
(20 day sweep cycle = 18 sweeps per year)				



ATTACHMENT B- BID PRICE SCHEDULE

CITY OF CORPUS CHRISTI BID FORM PURCHASING DIVISION RFB No. 128 RFB SREET SWEEPING

Date: June 16, 2016

Bidder: Coastal Maintenance Concepts, LLC Authorized Signature:



1. Refer to "Instructions to Bidders" and Contract Terms and Conditions before completing bid.
2. Quote your best price for each item.
3. In submitting this bid, Bidder certifies that:
 - a. the prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition with regard to prices;
 - b. Bidder is an Equal Opportunity Employer; and the Disclosure of Interest information on file with City's purchasing office, pursuant to the Code of Ordinances, is current and true.
 - c. Bidder is current with all taxes due and company is in good standing with all required governmental agencies.
 - d. Bidder acknowledges receipt and review of all addenda for this RFB.

Item	Description	UNIT	QTY	Unit Price	Total Price
1	Inside Lanes, Turning Island	Mile	336	58.75	19,740.00
2	ST. Sweeping Arterial Streets	Mile	5418	58.75	318,307.50
3	ST. Sweeping-Seal Coat Clean	Mile	250	75.00	18,750.00
4	Street Sweeping Downtown	Mile	1656	58.75	97,290.00
5	Sweeping Bike Lanes	Mile	144	58.75	8,460.00
6	Unscheduled Sweeping	Mile	50	75.00	3,750.00
Total					466,297.50

ATTACHMENT C- INSURANCE REQUIREMENTS

I. CONTRACTOR'S LIABILITY INSURANCE

- A. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor to commence work until all similar insurance required of any subcontractor has been obtained.
- B. Contractor must furnish to the City's Risk Manager and Contract Administrator, 2 copies of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies **by endorsement**, and a waiver of subrogation is required on all applicable policies. **Endorsements** must be provided with COI. Project name and or number must be listed in Description Box of COI.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
30-written day notice of cancellation, required on all certificates or by applicable policy endorsements	Bodily Injury and Property Damage Per occurrence - aggregate
Commercial General Liability including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$1,000,000 Combined Single Limit
WORKERS' COMPENSATION	Statutory
EMPLOYER'S LIABILITY	\$500,000 /\$500,000 /\$500,000

- C. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

II. ADDITIONAL REQUIREMENTS

- A. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.

- B. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.
- C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

- D. **Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:**
- List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
 - Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide thirty (30) calendar days advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance written notice for nonpayment of premium.
- E. Within five (5) calendar days of a suspension, cancellation, or non-renewal of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.
- F. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
- G. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.

- H. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.
- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

2016 Insurance Requirements
Street Department
Street Cleaning Contract
4/24/2016 ds Risk Management

ATTACHMENT C- BOND REQUIREMENTS

Payment and Performance Bonds are not required for this service agreement.

ATTACHMENT D - WARRANTY

Warranty not required for this service agreement.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-74152

Date Filed:
06/21/2016

Date Acknowledged: 12/1/2011

10/14/2016

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

Coastal Maintenance Concepts, LLC
Corpus Christi, TX United States

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

City Of Corpus Christi, Texas

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

128

Street Sweeping Services

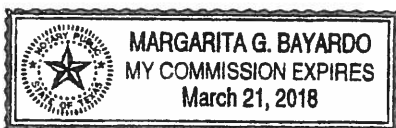
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5 Check only if there is NO Interested Party.



6 AFFIDAVIT

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



Byron Sharone
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Byron Sharon, this the 17th day of June, 2016, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath