



## **BID DOCUMENTS & TECHNICAL SPECIFICATIONS**

### **City of Rosenberg Street Sweeping Services**

BID NUMBER: 2016-25

**Mandatory Pre-Bid Conference: Wednesday, November 30, 2016, 10:00 a.m.**

**Bid Opening: Wednesday, December 7, 2016 2:00 p.m.**

City of Rosenberg, Texas  
Rigo Calzoncin, Public Works Director

P. O. Box 32  
2110 4th Street  
Rosenberg, Texas 77471-0032  
(832) 595-3310

**MAYOR** Cynthia A. McConathy

#### **COUNCILPERSONS**

William Benton, At-Large Position No. 1  
Amanda J. Barta, At-Large Position No. 2  
Jimmie J. Peña, District No. 1  
Susan Euton, District No. 2  
Alice Jozwiak, District No. 3  
Lynn Moses, District No. 4



## **NOTICE TO BIDDERS**

Sealed bids, in triplicate, on the original forms, will be received by the City Secretary's Office of the City of Rosenberg, at 2110 4<sup>th</sup> Street, Rosenberg, Texas 77471, until 2:00 p.m., on Wednesday, December 07, 2016, and all bids will be opened and publicly read in the City Council Chamber at approximately 2:00 p.m., on the same date for the award of contract for:

### **Street Sweeping Services Contract for the City of Rosenberg Bid Number 2016-25**

All bids must be submitted at the time and place in the manner prescribed above. Bids must be delivered in a sealed envelope with return address and clearly marked "**BID 2016-25/Street Sweeping Services Contract for the City of Rosenberg**". The bidder's firm name shall appear on the outside of the envelope. Bids received after the closing time will be returned unopened.

A mandatory Pre-bid Conference will be held on **Wednesday, November 30, 2016 at 10:00 a.m.** in the City Hall Council Chamber, at 2110 4<sup>th</sup> Street, Rosenberg, Texas. Attendance at the conference is mandatory, and bids will be accepted from only those Contractors attending. Any bids received from Contractors not in attendance will be returned unopened.

Specifications may be obtained from the Public Works Department, 2110 4<sup>th</sup>, Rosenberg, Texas 77471, between the hours of 7:30 a.m., and 5:30 p.m., Monday through Thursday, 8:00 a.m., and 5:00 p.m., on Friday, or from the City of Rosenberg website: [www.rosenbergtx.gov](http://www.rosenbergtx.gov).

Pursuant to Texas Government Code 2252.908, the successful respondent must be able to provide The City of Rosenberg with a printed, executed, and notarized original of a completed Certificate of Interested Parties form (Form 1295) with the signed contract. Failure to do so will result in the City's inability to execute the contract. To complete the disclosure of interested parties form, or for further information, please visit the Texas Ethics Commission's website at <https://www.ethics.state.tx.us>.

If the amount of the bid exceeds \$50,000.00, an Official Bidder's Bond signed by both the Surety and Bidder, Cashier's Check, Certified Check, or letter of credit from an FDIC insured bank in an amount equal to five percent (5%) of the total bid must accompany each proposal. Said bid security shall also serve as guarantee that the successful bidder will deliver all materials/equipment and/or services in accordance with the delivery time and specifications.

To obtain bidding documents, specifications, or if you have other questions, please contact:

**City of Rosenberg**  
**Rigo Calzoncin, Public Works Director**  
**Telephone: 832-595-3310**  
**E-mail: [rigo.calzoncin@rosenbergtx.gov](mailto:rigo.calzoncin@rosenbergtx.gov)**

The City reserves the right to reject any or all bids and to waive informalities in bidding. In case of ambiguity or lack of clearness in stating the prices in any bid, the City reserves the right to consider the most advantageous construction thereof, or to reject the bid. The award will be made to the responsible bidder submitting the lowest acceptable bid as determined by the City.

Linda Cernosek, City Secretary, TRMC

**INVITATION TO BID INSTRUCTIONS  
AND TERMS OF CONTRACT**

**City of Rosenberg Street Sweeping Services  
Bid No. 2016-25**

The City of Rosenberg will receive sealed bids, in triplicate, on the original forms for:

**Street Sweeping Services Contract for the City of Rosenberg  
Bid No. 2016-25**

**TO PROVIDE FOR:** the annual contract commencing **February 01, 2017** and continuing for a twelve-month (12) period. City Council reserves the option to extend this contract upon the same terms and conditions, including prices established hereunder, for one (1) additional one-year period by notifying the bidder in writing of the extension at least thirty (30) days prior to the date the contract would otherwise terminate.

**IT IS UNDERSTOOD** that the City Council of the City of Rosenberg reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities of defects in such bids.

**BIDS** must be submitted on the pricing forms included for that purpose in this packet. Each bid shall be placed in a separate sealed envelope and **manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

A mandatory pre-bid meeting will be held on **Wednesday, November 30, 2016, 10:00 A.M.** at the City Hall Council Chamber, 2110 4<sup>th</sup> Street, Rosenberg, Texas 77471.

**SUBMISSION OF BIDS:** Sealed bids, in triplicate, shall be submitted to:

City of Rosenberg  
City Secretary's Office  
2110 4<sup>th</sup> Street  
Rosenberg, Texas 77471

No later than 2:00 P.M., on Wednesday, December 07, 2016,

**MARK ENVELOPE: "BID NO. 2016-25/Street Sweeping Services Contract  
for the City of Rosenberg"**

**GENERAL INSTRUCTIONS:** Bidders should carefully examine all terms, conditions, specifications and related documents. Should a bidder find discrepancies in or omissions from the specifications or related documents, or should there be doubt as to their meaning, the City should be notified immediately for clarification prior to submitting the bid. In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, the City of Rosenberg's interpretation shall govern.

**FUNDING:** Funds for payment have been provided through the City of Rosenberg budget approved by the City Council for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current City of Rosenberg fiscal year shall be subject to budget approval.

**LATE BIDS:** Bids received in the City Secretary's office after submission deadline will be considered void and unacceptable. City of Rosenberg is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamp in the City Secretary's office shall be the official time of receipt.

**ALTERING BIDS:** Bids cannot be altered or amended after submission dead line. Any alterations or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

**WITHDRAWAL OF BIDS:** Any bid may be withdrawn prior to the scheduling time for opening. Notice to withdraw the bid must be in writing and submitted to the City prior to the scheduled time for opening bids. Any bid withdrawal notice, which is received after the deadline for receiving bids, shall not be considered.

**SALES TAX:** City of Rosenberg is exempt by law from payment of Texas Sales Tax and Federal Excise Tax. **Do not include tax in bid.**

**PRICING:** Bidders are instructed to bid the total unit price on the item(s) specified where indicated on Tabulation sheet and to extend and show the total. In case of errors in extension, UNIT prices shall govern. Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheet. **Prices shall be all inclusive.** No price changes, additions or subsequent qualifications will be honored during the course of the contract. Additional charges not shown on the bid will not be honored. All prices must be in ink.

**DELIVERY:** All delivery and freight charges (FOB City of Rosenberg designated location) are to be included in the bid price.

**BID AWARD:** If a contract is awarded, it will be awarded to the lowest responsible bidder meeting or exceeding the terms, conditions and specifications of the bid. The City has the right to award a contract upon the conditions, terms and specifications contained in a bid submitted to the City for a period of up to ninety (90) days following the date specified for the opening of bids. In awarding a contract, the City may waive minor technicalities and informalities in the bid process and bids received if they are not material to or alter any of the conditions, terms or specifications contained in the invitation to bid or a qualifying bid.

In determining the lowest responsible bidder, the City may consider:

1. Whether the bidder has adequate financial resources to comply with the contract awarded;
2. Whether the bidder has a satisfactory record of performance with the City or other entities;
3. Any other factors that could be material to the bidder's ability to comply with the contract.

**REJECTION OF BIDS:** The City Council may choose to reject all bids and not award any contract. If the City Council does not award a contract within ninety (90) days following the date specified for the opening of bids, all bids are deemed to be rejected by the City Council.

**PURCHASE ORDER:** City of Rosenberg shall generate a purchase order to the successful bidder. The purchase order number must appear on all invoices, packing lists and all related correspondence. City of Rosenberg will not be responsible for any orders placed and/or delivered without a valid Purchase order number.

**REFERENCES:** City of Rosenberg requests bidder to supply, with this Invitation to Bid, a list of three (3) references where like products or services have been supplied by their firm. Include name of firm, address, telephone number and contact name.

**INSURANCE:** The successful bidder shall provide and maintain the minimum insurance coverages set forth in the City of Rosenberg "**Policy for Bidding Projects**" - **Exhibit "A" Section 2. Purchase Subject to Competitive Bidding Subsections (b-e).**

**A valid certificate of insurance verifying each of the coverages required shall be submitted with the Invitation to Bid documents. The successful bidder shall submit a valid certificate of insurance with the City of Rosenberg named as an additional insured with respect to General Liability and Automobile Liability policies, prior to execution of the General Services Contract by the City.**

**CONFLICT OF INTEREST:** No public official shall have interest in this contract accept in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

**ETHICS:** The bidder shall not offer or accept gifts or anything of value or enter into any business arrangement with any employee, official or agent of the City of Rosenberg. More than one proposal on any one contract from a firm or individual under different names shall be grounds for rejection of all proposals in which the firm or individual has an interest. One or all proposals will be rejected if there is any reason to believe that collusion exists between bidders.

**DESCRIPTIONS:** Specifications may reference any catalog, brand name or manufacturer's model numbers. It is the intent of the City of Rosenberg to be **DESCRIPTIVE - NOT RESTRICTIVE** and to establish a desired quality level of merchandise or to meet a pre-established standard of quality. Bidders may offer items of equal quality; and the burden of proof of such quality rests with them. The City of Rosenberg shall act as sole judge in determining quality and acceptability of products offered.

**ADDENDA:** Any interpretations, corrections or changes to this Invitation to Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Rosenberg purchasing department. Addenda will be mailed to all who are known to have received a copy of this Invitation to Bid. Bidders shall acknowledge receipt of all addenda.

**BIDS MUST COMPLY** with all federal, state, county and local laws concerning this type of good or service.

**DOCUMENTATION:** Bidder shall provide with this bid response, all documentation required by this ITB. Failure to provide this information may result in rejection of bid.

**INDEMNIFICATION:** The bidder shall indemnify, defend, and hold the City, its officers, agents, and employees, harmless from any claim, loss, damage, suit, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person, or for damage to any property, arising from or caused by any act or omission of bidder, its officers, employees, agents, or subcontractors, in performing its obligations under this Contract.

**TERMINATION OF CONTRACT:** The City of Rosenberg reserves the right to terminate the contract immediately in the event the successful bidder:

1. Fails to meet delivery schedules;
2. Defaults in the payment of any fees;
3. Otherwise fails to perform in accordance with this contract;
4. Becomes insolvent and/or files for protection under the bankruptcy laws.

Such termination is in addition to and not in lieu of any other remedies that City of Rosenberg may have in law or equity. Bidder, in submitting this bid, agrees that City of Rosenberg shall not be liable to prosecution for damages in the event the City of Rosenberg declares the bidder in default.

**NOTICE:** Any notice provided by this bid or required by law to be given to the successful bidder by City of Rosenberg shall be deemed to have been given and received on the next business day after such written notice has been deposited in the U. S. mail in Rosenberg, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful bidder at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

**PATENTS / COPYRIGHTS:** The successful bidder agrees to protect City of Rosenberg from claims involving infringements of patents and/or copyrights.

**INVOICES** submitted for payment shall be addressed to City of Rosenberg, Accounts Payable and shall reference the City of Rosenberg approved purchase order number. Periodic payments will be made within thirty (30) days of invoice date or satisfactory delivery of the product or service, whichever is later, provided all other requirements as detailed in the contract have been fulfilled.

**QUALITY CONTROL:** Goods supplied under this contract shall be subject to approval as to quality and must conform to the highest standards of manufacturing practice. Items found defective or not meeting specifications shall be replaced at the supplier's expense within a reasonable period of time. Payment for defective goods or goods failing to meet specifications is not due until thirty (30) days after satisfactory replacement has been made.

**REMEDIES:** The successful bidder and City of Rosenberg agree that both parties have all rights, duties and remedies available as stated in the Uniform Commercial Code.

**SAMPLES:** When requested, samples shall be furnished to City of Rosenberg at no charge.

**LAW GOVERNING AND VENUE:** The law of the State of Texas shall govern this contract and no lawsuit shall be prosecuted on this contract except in a court of competent jurisdiction located in Fort Bend County, Texas.

**ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of City of Rosenberg.

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

**WARRANTY:** Successful bidder shall warrant that all items or services shall conform to the proposed specifications and all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

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**BIDDER CERTIFICATION**

By signature affixed, the bidder certifies that neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder, or anyone acting for such firm, corporation, or institution has violated the anti-trust laws of this State, codified in Section 15.01, et seq., Texas Business and Commerce Code, or the Federal anti-trust laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such fine of business.

Bidder has examined the specifications and has fully informed themselves as to all terms and conditions. Any discrepancies or omissions from the specifications or other documents have been clarified with City representatives and noted on the bid proposal submitted.

Bidder guarantees product offered will meet or exceed specifications identified in this bid invitation. Bidders agree that the bids submitted shall remain firm for ninety (90) days following the date specified for the opening of bids.

**Bidder Must Fill in and Sign:**

NAME OF FIRM/COMPANY: \_\_\_\_\_

AGENT'S NAME: \_\_\_\_\_

AGENT'S TITLE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE OF BID: \_\_\_\_\_

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**Street Sweeping Services**

**SCOPE OF WORK**

1.0 The Contractor shall clean all curbs, gutters, median curbs, road shoulders, gore points, turning lanes and underpasses located in the City as designated by these specifications. (All of the above areas are herein called "streets").

Streets to be cleaned are listed in the Designated Streets Section of these specifications as follows:

**STREET SWEEPING LIST**

2.0 The cleaning operation shall include, but is not limited to all sweeping, hand work, panning, dumping and trash pickup operations.

The cleaning operation does not include removal of waste materials in catch basins of storm sewers.

2.1 Streets will be cleaned at the following frequencies:

- a. All streets listed in BASE BID SECTION of the Street Sweeping List are to be cleaned, one time every month. If weather is inclement on the scheduled day for sweeping, the missed day will be rescheduled, and the Contractor will notify the Director of Public Works or his Designee.
- b. All streets listed in ALTERNATE BID SECTION of the Street Sweeping List are to be cleaned, one additional time during the months specified by the City and only if authorized in writing by the City. If weather is inclement on the scheduled day for sweeping, the missed day will be rescheduled, and the Contractor will notify the Director of Public Works or his Designee.

2.2 The City may require unscheduled sweeping service as a result of accidents, citizen's requests, special events, etc. The Contractor shall comply with such requests as follows:

- a. During scheduled hours of operation (Monday through Friday, 8:00 a.m. to 5:00 p.m.) a maximum response time of two (2) hours shall be required.
- b. During unscheduled hours of operation (all other times not covered in 1.3 a. above) a maximum response time of four (4) hours shall be required.

Payment for such unscheduled service shall be for the time worked at a stipulated hourly rate, plus one hour travel time as payment for travel to and from the point of operation. In no event shall the total payment for each such request be less than two (2) hours.

**METHOD OF OPERATIONS**

3.0 All operations described in these specifications shall be conducted by the Contractor's personnel and the expense of all such operations shall be the Contractor's.

- a. The Contractor shall provide his (its) own equipment, labor, fuel, and any other materials necessary to complete the required work. The Contractor shall be responsible for the maintenance and repair of his (its) own equipment and the availability, presence and supervision of his (its) employees.
- b. 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 the Contract. The supervisor/foreman referred to herein may be a sweeper operator.
- c. The Contractor shall perform all hand work required to effectuate an efficient cleaning operation. The City shall have the right to identify for the Contractor those areas where hand work should be performed.
- d. There shall be no subcontractors used by the Contractor to fulfill any items or conditions of the



Contract without the prior written consent of the City.

- e. All equipment and personnel will move in the same direction as traffic at all times during all cleaning operations.

## **WEATHER**

- 4.0 For the purpose of this Contract, the National Weather Service at Houston, Texas, shall be the weather forecasting and reporting agency. Any forecast by the National Weather Service shall be deemed to extend only twelve (12) hours into the future.
  - a. No cleaning operation shall be conducted when there are climatic conditions present or forecast that would make such an operation ineffectual or dangerous. These climatic conditions include, but are not limited to, heavy rains, snow, ice, sleet and high winds.
  - b. The Contractor may suspend operations if weather conditions are such that cleaning operations cannot be carried out in an effective manner. If such suspension occurs, the Contractor shall immediately notify the Director of Public Works or his Designee.
  - c. The Director of Public Works or his Designee, shall at his (her) discretion have the right to order the suspension of cleaning operations whenever, in his (her) judgment, weather conditions are such that cleaning operations cannot be carried out in an effective manner.

## **DEBRIS**

- 5.0 Collection and transportation of debris from the streets to the disposal site shall be the responsibility of the Contractor.
  - a. The Contractor will comply with all applicable State and Local laws and Ordinances related to the hauling and handling of such material.
  - b. All sweeping debris collected shall be deposited by the Contractor at a place designated by the City.

## **WATER**

- 6.0 Water for sweeping equipment shall be provided by the City. The reporting of water usage shall be outlined in Paragraph 4.2 herein, and the Contractor shall make whatever arrangements are necessary with the City for the use of hydrants throughout the Contract period.

## **EQUIPMENT AND FACILITY**

- 7.0 The equipment used for cleaning shall be of sufficient type, capacity and quantity to safely and efficiently perform the cleaning work as specified.
- 7.1 Minimum equipment for the Contract shall be two (2) sweepers.
- 7.2 Specifications for such equipment are as follows:
  - a. Street Sweepers – Sweepers used in the cleaning operation will be mechanical broom sweepers or equivalent. No limitation on the age of equipment. Street Sweepers must have a minimum capacity of four (4) cubic yards and be equipped with adequate water systems for dust control. Street sweepers must be equipped with dual steering and dust brooms.
  - b. Dump Trucks – Depending upon the type of sweepers used, the Contractor may require the use of one or more dump trucks. It is the Contractor's responsibility to provide these vehicles in the event his (its) cleaning equipment requires same.

- c. Adequate Support Equipment – Including debris transfer vehicle, pickup trucks, service trucks, tire trucks, moving arrow board truck and any other item of equipment necessary to provide cleaning services as described in these specifications.
  - d. All equipment (including support equipment) shall be equipped with two-way radio communications designated for commercial use. Cellular phone service may be utilized for this purpose. CB radios are unacceptable.
- 7.3 All equipment (including support equipment) to be used by the Contractor shall be listed as part of the “Work Plan” section of the Contractor’s Information Report. All such equipment is subject to the inspection and final approval of the City. Such approval may require on-site demonstration of the capability of any proposed equipment.
- 7.4 All vehicles used by the Contractor must be performance worthy by visual and operational inspection. Sweepers must be washed once per day, inclement weather excepted, and all other equipment a minimum of once per week.
- The Director of Public Works or his Designee shall have the option to perform a complete inspection of all vehicles at any time throughout the term of the Contract. Should any vehicle, when inspected, and in the determination of the City, not meet standards that the City feels are necessary to complete the Contract or to operate safely; the Director of Public Works or his Designee may require such vehicle to be brought to standard before being placed back in service.
- 7.5 The Contractor must demonstrate evidence of an adequate service facility to ensure scheduled routine maintenance, and must maintain a sufficient supply of brooms and replacement parts to ensure continuous cleaning operations.
- 7.6 The Contractor shall maintain a “spill-kit” with each work crew, minimum 5-gallon capacity, in order to contain or mitigate any small fuel or oil spills that may occur while performing the work. The Contractor shall be responsible to promptly pick up and legally dispose of any contaminated absorbent materials. Contractor shall be solely responsible for any notification requirements in accordance with federal, state, and local laws.

**PAYMENT**

- 8.0 Payment for street cleaning shall be made by the Contract unit price per curb mile actually cleaned.
- 8.1 Request for partial payment must be made individually as follows:
- a. BASE BID SECTION – Monthly, for all streets cleaned.
  - b. ALTERNATE BID SECTION – Monthly, for all streets cleaned as authorized by the City in writing.
- 8.2 Request for partial payment must be made in triplicate, forwarded to the Director of Public Works or his Designee for approval, and must include the following:
- a. Standard Claim Form for payment.
  - b. Cover invoice showing curb miles cleaned, (or cycle completed) and an extension in dollars at the quoted cost, together with the number of gallons of water used to accomplish such services.
  - c. Copy of the Route Lists for the invoiced period, showing the date each street was cleaned, the total mileage for the period and the initials and signature of the Contractor’s representative.
- 8.3 No payment shall be made for any additional service other than the number of curb miles cleaned at the quoted linear curb mile cost, or upon completion of a complete cycle, except:
- a. In the event the City shall employ the Contractor at the hourly rate stipulated in his (its) bid, the Contractor shall be paid upon completion of the specific work, after approval by the City.

- b. Invoicing for such additional hourly work shall be made monthly in the same manner as directed in 4.2 herein.

**DESIGNATED STREETS SECTION:**

For the purpose of this Contract, curb mileage for streets to be cleaned is listed in this section. The City makes no representation as to the reliability of such figures.

The City expressly reserves the right to add to or delete from the listing of streets set forth in these specifications. The Contractor shall honor such additions or deletions.

In no event shall the number of curb miles for any section of streets be increased or decreased by more than twenty-five percent (25%) of the total curb miles for that section for the duration of the Contract.

The total mileage for each section of streets is as follows:

BASE BID SECTION ONLY – 104.16 total curb miles. See attached Base Street Sweeping List 2015

Alternate Bid Item – 79.46 total curb miles. See attached Alternate Street Sweeping List 2015

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**Proposed Base Bid List For 2017-2018  
Street Sweeping Contract**

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
1st St	Ave E	Walnut Ave	210	210	2	Week 1
1st St	Ave G	IH 69/US 59	10032	10032	7	Week 4
2nd St	Ave D	Ave E	361	361	2	Week 1
2nd St	Ave F	Ave M	871	871	7	Week 4
3rd St	Ave B	Ave C	0	368	2	Week 1
3rd St	RR Tracks	Ave M	2520	2520	7	Week 4
4th St	Ave F	Ave K	1364	1364	7	Week 4
4th St	Ave K	Ave M	726	726	3	Week 2
4th St	Ave M	Mons Ave	4740	4740	3	Week 2
5th St	Ave F	Ave K	921	921	3	Week 2
6th St	Ave F	Ave M	1880	2209	3	Week 2
7th St	Ave F	Ave M	1045	1045	3	Week 2
8th St	Ave F	Ave I	1157	1157	3	Week 2
Airport Ave	Louise St	B F Terry Blvd	6907	6907	8	Week 4
Alderney Ct	Gerona Blvd	Dead End	651	651	5	Week 3
Allen St	Ave H	Ave I	300	300	1	Week 1
Allen St	Dallas Ave	Walger Ave	303	303	1	Week 1
Arbor Ct	Village Court Ln	Dead End	300	300	5	Week 3
Austin St	Ave I	Ave L	1081	1081	3	Week 2
Ave C	3rd St	4th St	0	450	2	Week 1
Ave D	FM 723	3rd St	320	795	2	Week 1
Ave E	Houston St (Dead End)	1st St	231	231	2	Week 1
Ave F	2nd St	4th St	628	628	7	Week 4
Ave F	8th St	Ward St	354	354	3	Week 2
Ave G	FM 723 (Dead End)	Alamo St	3573	3573	3	Week 2
Ave G	Dead End (West)	Frost St	695	695	1	Week 1
Ave H / US 90A / SH 36 W	Walnut Ave	Jennetta St	9977	9977	7	Week 4
Ave I / FM 1640	Spur 529	Radio Ln	11976	11976	7	Week 4
Ave J	3rd St	7th St	882	882	3	Week 2
Ave J	Brazos St	Houston St	251	251	1	Week 1
Ave J	James St	George St	765	765	1	Week 1
Ave J	8th St	San Jacinto St	765	765	3	Week 2
Ave K	Mulcahy St	1st St	370	0	1	Week 1
Ave K	2nd St	3rd St	211	211	3	Week 2
Ave K	4th St	6th St	430	430	3	Week 2
Ave K	West St	Brazos St	370	370	1	Week 1
Ave K	Ward St	San Jacinto St	472	472	3	Week 2
Ave L	1st St	3rd St	466	466	3	Week 2

## Proposed Base Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Ave L	Carlisle St	1st St	440	0	1	Week 1
Ave L	Brazos St	Mulcahy St	332	332	1	Week 1
Ave L	George St	West St	618	618	1	Week 1
Ave M	1st St	8th St	2120	2120	3	Week 2
Ave M	Carlisle St	1st St	480	0	1	Week 1
Ave M	Frost St	Brazos St	626	626	1	Week 1
Ave N	8th St	Graeber St	6950	6950	3	Week 2
Ave O	Louise St	Tobola St	435	435	3	Week 2
Ave P	Louise St	Jones St	1855	1855	3	Week 2
Ave R	Louise St	Leonard St	1778	1778	3	Week 2
Azalea Dr	Dead End	Mulcahy St	432	432	1	Week 1
Bamore Rd	Ave I	IH 69 / US 59	8923	8219	1	Week 1
Blaydon Ct	W Parma Dr	Dead End	191	191	5	Week 3
Blume Rd	Spur 529	Klauke Rd	6200	6200	1	Week 1
Bower Ct	W Columbarry Dr	Dead End	235	235	5	Week 3
Brazos St	Ave H	Walger Ave	3038	3038	1	Week 1
Briar Ridge Dr	Jones St	Junker St	1129	1250	8	Week 4
Brumbelow St	Jones St	Briar Ridge Dr	771	771	8	Week 4
Cambay Dr	Town Center Blvd	W Parma Dr	262	262	5	Week 3
Cambridge Cir	Ward St	Dead End	230	230	4	Week 2
Canton Cir	E Columbarry Dr	Dead End	260	260	5	Week 3
Carlisle St	Ave H	Walger Ave	1660	1985	1	Week 1
Caslyn Dr	E Columbarry Dr	Arbor Ct	675	675	5	Week 3
Cedar Ln	Dead End	Mons Ave	712	712	8	Week 4
Celaya Ct	E Parma Dr	Dead End	416	416	5	Week 3
Chelsea Ct	Parrott Ave	Dead End	595	595	4	Week 2
Chestnut Dr	Live Oak Dr	Pecan Dr	398	409	8	Week 4
City Hall Dr	1st St	4th St	925	950	7	Week 4
City Hall Parking Lot	Perimeter of City Hall		1050	917	7	Week 4
Commercial Dr	Vista Dr	FM 762	3887	3940	5	Week 3
Corporate Dr	Dead End	Mustang Ave	1225	1225	2	Week 1
Cotter Ct	Cotter Ln	Dead End	214	214	5	Week 3
Cotter Ln	Manor Dr	E Columbarry Dr	2198	2198	5	Week 3
Cypress Ln	Mons Ave	Dead End	711	711	8	Week 4
Dallas Ave	Mulcahy St	Carlisle St	348	348	1	Week 1
Damon St	Ave H	Ave N	1720	1720	3	Week 2
Davis Ave	Johnson St	Grant St	885	885	4	Week 2
Divin Dr	Taylan Ln	Town Center Blvd	565	565	5	Week 3
Dogwood Dr	Pine Dr	Greenwood Dr	680	680	6	Week 3
Dyer St	Mulcahy St	Houston St	685	685	1	Week 1

## Proposed Base Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Dyer St	Frost St	West St	326	326	1	Week 1
E Columbary Dr	Caslyn Dr	Cotter Ln	1327	1327	5	Week 3
E Parma Dr	Hannover Blvd	Gerona Blvd	1230	1230	5	Week 3
Easy St	Dead End	West St	1356	1356	1	Week 1
Emilee Ct	Taylan Ln	Dead End	490	490	5	Week 3
Frances Dr	Ave H	Lane Dr	1584	1584	2	Week 1
Franklin Cir	Monroe Ave	Dead End	392	392	4	Week 2
Freeway Manor	Junker St	Airport Ave	1010	1010	8	Week 4
Frost St	Ave G	Ave I	640	640	1	Week 1
Frost St	Ave I	Walger Ave	2728	2728	1	Week 1
Gardenia Cir	Dead End	Mulcahy St	467	467	1	Week 1
James St	Ave G	Ave H	265	265	1	Week 1
George St	Ave I	Walger Ave	2728	2766	1	Week 1
Georgina St	Ave I	Ave N	1838	1838	3	Week 2
Gerona Blvd	E Parma Dr	Town Center Blvd	571	571	5	Week 3
Glenmeadow Dr	Dead End (W Of Tobola St)	Tobola	561	561	3	Week 2
Glenmeadow Dr	Tobola St	Dead End (E Of Tobola St)	491	491	3	Week 2
Grant St	Davis Ave	Monroe Ave	375	375	4	Week 2
Greenfield Dr	Hardwood Dr	Rockwood Dr	330	330	6	Week 3
Green Gate Dr	Reading Rd	Rockwood Dr	420	420	6	Week 3
Greenwood Dr	Redbud Dr	Ave N	730	730	6	Week 3
Greenwood Dr	Spruce Dr	Redbud Dr	1540	1540	6	Week 3
Grillo Way	Old Richmond Rd	Ave H	630	630	2	Week 1
Hamilton St	Monroe Ave	Parkway Ave	593	593	4	Week 2
Hannover Blvd	E Parma Dr	Town Center Blvd	523	523	5	Week 3
Hardcastle St	Old Richmond Rd	Ave H	630	630	2	Week 1
Hardwood Dr	Old Creek Dr	Greenfield Dr	192	192	6	Week 3
Helmsley Dr	W Columbary Dr	Manor Dr	1028	1028	5	Week 3
Hemple Dr	Taylan Ln	Town Center Blvd	590	590	5	Week 3
Hickory Way	Pecan Dr	Live Oak Dr	285	285	8	Week 4
Houston St	RR Tracks (Dead End)	Ave J	870	870	1	Week 1
James St	Dallas Ave	Walger Ave	1724	1724	1	Week 1
Jane Long Dr	Timber Ln	Lindsey Dr	617	617	2	Week 1
Jane Long Dr	Lindsey Dr	Sally Anne Dr	226	226	2	Week 1
Jefferson St	Blume Rd	Dead End	1184	1184	1	Week 1
Jervis Dr	Moray Dr	Hannover Blvd	317	317	5	Week 3
Johnson St	Madison Ave	Davis Ave	285	285	4	Week 2
Jones St	Briar Ridge Dr (Just North)	Airport Ave	2253	2081	8	Week 4
Junker St	Jones St	Briar Ridge Dr	946	946	8	Week 4
Klare Ave	Bamore Rd	West St	1633	1633	1	Week 1

## Proposed Base Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Klauke Ct	Briar Ridge Dr	Dead End	347	374	8	Week 4
Lane Dr	Ave H	Ave I	5150	5150	2	Week 1
Lawrence St	Ave I	Ave N	1838	1838	3	Week 2
Lawrence St	Ave H	Ave I	295	0	3	Week 2
Leaman Ave	Dead End (Woodland Village Dr)	1st St	472	472	1	Week 1
Lee Cir	Ward St	Dead End	283	283	4	Week 2
Leonard St	Ave N	Dead End (Drainage Canal)	332	315	3	Week 2
Lindsey Dr	Jane Long Dr	Timber Ln	453	453	2	Week 1
Live Oak Dr	Chestnut Dr	Airport Ave	983	1125	8	Week 4
Longhorn Dr	Airport Ave	Dead End	726	726	8	Week 4
Louise St	Ave H	Ave N	2087	2087	3	Week 2
Louise St	Ave N	IH 69 / US 59	7010	7010	3	Week 2
Lynbrook Dr	Ripple Creek Dr	Dead End	372	372	8	Week 4
Macarthur St	Ave I	Ave K	643	643	3	Week 2
Madison Ave	Johnson St	McKinley St	969	969	4	Week 2
Mahlmann St	Ave I	Ave N	1838	1838	3	Week 2
Mahlmann St	Ave N	Ave P	580	580	3	Week 2
Main Ave	Dead End	Louise St	500	500	3	Week 2
Manor Cir	Village Court Ln	Dead End	273	273	5	Week 3
Manor Dr	W Columbarry Dr	Dead End	982	982	5	Week 3
Maple Cir	Dead End	Sandalwood Ave	201	201	6	Week 3
Marilyn St	Jones St	Briar Ridge Dr	610	610	8	Week 4
Matamoros Dr	Dead End	Blume Rd	1187	1187	1	Week 1
Matamoros Dr	Blume Rd	Monterrey Dr	920	920	1	Week 1
McKinley St	Dead End	Madison Ave	569	569	4	Week 2
Mercantile Dr	IH 69 / US 59 Access Rd	Commercial Dr	245	245	5	Week 3
Miles St	Ave I	Ave N	1838	1838	3	Week 2
Miles St	Ave H	Ave I	718	718	3	Week 2
Millie St	Ave H	Ave I	310	310	3	Week 2
Millie St	Ave I	Ave N	1838	1838	3	Week 2
Mimosa Ln	Dead End	Mulcahy St	463	463	1	Week 1
Mockingbird Ln	Airport Ave	Dead End	482	482	8	Week 4
Monroe Ave	Hamilton St	Grant St	860	860	4	Week 2
Mons St	1st St	Louise St	4676	4676	8	Week 4
Monterrey Dr	Vera Cruz Dr	Matamoros Dr	349	349	1	Week 1
Moray Dr	W Parma Dr	Jervis Dr	308	308	5	Week 3
Mulcahy St	Ave H	Ave I	230	230	1	Week 1
Mulcahy St	Dyer St	Texas Ave	321	321	1	Week 1
Mustang Ave	West End Of School Bldg	East End Of School Bldg	0	1588	7	Week 4
Nanterre Ct	E Parma Dr	Dead End	411	411	5	Week 3

## Proposed Base Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Old Creek Dr	Hardwood Dr	Ave N	801	820	6	Week 3
Palm Ct	Dead End	Sandalwood Ave	195	195	6	Week 3
Parkway Ave	Hamilton St	Dead End	984	984	4	Week 2
Parrott Ave	8th St	Mc Kinley St	885	885	4	Week 2
Pecan Dr	Chestnut Dr	Hickory Way	458	517	8	Week 4
Pecan Ct	Dead End	Pecan Dr	374	374	8	Week 4
Pecan Park Dr	Westwood Dr	Dead End (South)	855	855	2	Week 1
Pine Dr	Redbud Dr	Dogwood Dr	195	180	6	Week 3
Plaza Dr	Commercial Dr	IH 69 / US 59	208	208	5	Week 3
Reading Rd	Ave I	FM 2218	4180	4190	5	Week 3
Reading Rd (Median only)	FM 2218	Ave I	719	719	5	Week 3
Reading Rd	FM 2218	IH 69 / US 59	4445	4445	5	Week 3
Reading Rd	Herndon Dr	Dead End	634	634	5	Week 3
Reading Rd	IH 69 / US 59	FM 2977	5820	5234	5	Week 3
Redbud Dr	Pine Dr	Greenwood Dr	780	780	6	Week 3
Ripple Creek Dr	Jones St	Graeber Rd	2121	2121	8	Week 4
Rockwood Dr	Old Creek Dr	Green Gate Dr	420	420	6	Week 3
Ruby St	Wilburn St	Trailer Park Ent (Dead End)	1222	1222	1	Week 1
San Jacinto St	Ave F	Ave G	150	150	3	Week 2
Sandalwood Ave	Spruce Dr	Greenwood Dr	586	586	6	Week 3
Sequoia Ln	Dead End	Mons Ave	708	708	8	Week 4
Spruce Dr	Sandalwood Ave	Greenwood Dr	586	586	6	Week 3
Spruce Dr	Woodway Ave	Sandalwood Ave	400	432	6	Week 3
Stevens Ct	Taylan Ln	Dead End	500	500	5	Week 3
Taylan Ln	Divin Dr	Hemple Dr	1080	1080	5	Week 3
Texas Ave	Brazos St	Mulcahy St	342	342	1	Week 1
Texas Ave	George St	Frost St	340	340	1	Week 1
Timber Ln	Lane Dr	Dead End	684	684	2	Week 1
Tobola St	Ave I	Ave N	1838	1838	3	Week 2
Tobola St	Ave O	Ave R	692	692	3	Week 2
Town Center Blvd	Radio Ln	FM 2218	5418	5418	5	Week 3
Town Center Blvd (Median only)	Radio Ln	FM 2218	1398	1398	5	Week 3
Town Center Blvd	FM 2218	Commercial Dr	5850	5850	5	Week 3
Town Center Blvd (Median only)	FM 2218	Commercial Dr	1053	1053	5	Week 3
Township Ct	E Columbarry Dr	Dead End	434	434	5	Week 3
Tremont Ct	Parrott Ave	Dead End	498	498	4	Week 2
Truman Cir	Dead End	Ward St	447	447	4	Week 2
Turtle Creek Dr	Airport Ave	Dead End	879	891	8	Week 4
Vera Cruz Dr	Seabourne Meadows Dr	Blume Rd	1299	1299	1	Week 1
Vera Cruz Dr	Blume Rd	Monterrey Dr	371	371	1	Week 1



**Proposed Base Bid List For 2017-2018  
Street Sweeping Contract**

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Village Court Dr	Town Center Blvd	Manor Dr	1829	1829	5	Week 3
Village Court Cir	Dead End	Village Court Dr	360	360	5	Week 3
Village Court Ln	Village Court Dr	Arbor Ct	1312	1312	5	Week 3
Vista Dr	Reading Rd	Town Center Blvd	2780	2780	5	Week 3
Walger Ave	Bamore Rd	West St	1679	1633	1	Week 1
Ward St	Ave I	Parkway Ave	3254	3654	4	Week 2
Washington St	Blume Rd	Dead End	1253	1253	1	Week 1
W Columbary Dr	Village Court Dr	Manor Dr	826	826	5	Week 3
W Parma Dr	Cambay Dr	Moray Dr	671	671	5	Week 3
West St	Dead End	Ave D	360	360	2	Week 1
West St	Ave I	Walger Ave	2728	2728	1	Week 1
West St	Ave E	Walnut Ave	200	200	2	Week 1
Westwood Dr	Lane Dr	Pecan Park Dr	683	683	2	Week 1
White Oak Dr	Woodway Ave	Ave N	103	103	6	Week 3
Wilson Dr	Lane Dr	Dead End	764	764	2	Week 1
Woodway Ave	Spruce Dr	Greenwood Dr	1173	1173	6	Week 3

<b>Feet</b>	<b>274,377</b>	<b>275,603</b>
<b>Miles</b>	<b>51.97</b>	<b>52.20</b>
<b>Total Miles</b>	<b>104.16</b>	

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**Proposed Alternate Bid List For 2017-2018  
Street Sweeping Contract**

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
1st St	Ave E	Walnut Ave	210	210	2	Week 3
1st St	Ave G	IH 69/US 59	10032	10032	7	Week 2
2nd St	Ave D	Ave E	361	361	2	Week 3
2nd St	Ave F	Ave M	871	871	7	Week 2
3rd St	Ave B	Ave C	0	368	2	Week 3
3rd St	RR Tracks	Ave M	2520	2520	7	Week 2
4th St	Ave F	Ave K	1364	1364	7	Week 2
4th St	Ave K	Ave M	726	726	3	Week 4
4th St	Ave M	Mons Ave	4740	4740	3	Week 4
5th St	Ave F	Ave K	921	921	3	Week 4
6th St	Ave F	Ave M	1880	2209	3	Week 4
7th St	Ave F	Ave M	1045	1045	3	Week 4
8th St	Ave F	Ave I	1157	1157	3	Week 4
Airport Ave	Louise St	B F Terry Blvd	6907	6907	8	Week 2
Allen St	Ave H	Ave I	300	300	1	Week 3
Allen St	Dallas Ave	Walger Ave	303	303	1	Week 3
Austin St	Ave I	Ave L	1081	1081	3	Week 4
Ave C	3rd St	4th St	0	450	2	Week 3
Ave D	FM 723	3rd St	320	795	2	Week 3
Ave E	Houston St (Dead End)	1st St	231	231	2	Week 3
Ave F	2nd St	4th St	628	628	7	Week 2
Ave F	8th St	Ward St	354	354	3	Week 4
Ave G	FM 723 (Dead End)	Alamo St	3573	3573	3	Week 4
Ave G	Dead End (West)	Frost St	695	695	1	Week 3
Ave H / US 90A / SH 36 W	Walnut Ave	Jennetta St	9977	9977	7	Week 2
Ave I / FM 1640	Spur 529	Radio Ln	11976	11976	7	Week 2
Ave J	3rd St	7th St	882	882	3	Week 4
Ave J	Brazos St	Houston St	861	861	1	Week 3
Ave J	James St	George St	251	251	1	Week 3
Ave J	8th St	San Jacinto St	765	765	3	Week 4
Ave K	Mulcahy St	1st St	370	0	1	Week 3
Ave K	2nd St	3rd St	211	211	3	Week 4
Ave K	4th St	6th St	430	430	3	Week 4
Ave K	West St	Brazos St	370	370	1	Week 3
Ave K	Ward St	San Jacinto St	472	472	3	Week 4
Ave L	1st St	3rd St	466	466	3	Week 4
Ave L	Carlisle St	1st St	440	0	1	Week 3
Ave L	Brazos St	Mulcahy St	332	332	1	Week 3
Ave L	George St	West St	618	618	1	Week 3
Ave M	1st St	8th St	2120	2120	3	Week 4

## Proposed Alternate Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Ave M	Frost St	Brazos St	626	626	1	Week 3
Ave N	8th St	Graeber St	6950	6950	3	Week 4
Ave O	Louise St	Tobola St	435	435	3	Week 4
Ave P	Louise St	Jones St	1855	1855	3	Week 4
Ave R	Louise St	Leonard St	1778	1778	3	Week 4
Azalea Dr	Dead End	Mulcahy St	432	432	1	Week 3
Bamore Rd	Ave I	IH 69 / US 59	8923	8219	1	Week 3
Blume Rd	Spur 529	Klauke Rd	6200	6200	1	Week 3
Brazos St	Ave H	Walger Ave	3038	3038	1	Week 3
Briar Ridge Dr	Jones St	Junker St	1129	1250	8	Week 2
Brumbelow St	Jones St	Briar Ridge Dr	771	771	8	Week 2
Cambridge Cir	Ward St	Dead End	230	230	4	Week 4
Canton Cir	E Columbary Dr	Dead End	260	260	5	Week 1
Carlisle St	Ave H	Walger Ave	1660	1985	1	Week 3
Caslyn Dr	E Columbary Dr	Arbor Ct	675	675	5	Week 1
Cedar Ln	Dead End	Mons Ave	712	712	8	Week 2
Chelsea Ct	Parrott Ave	Dead End	595	595	4	Week 4
Chestnut Dr	Live Oak Dr	Pecan Dr	398	409	8	Week 2
City Hall Dr	1st St	4th St	925	950	7	Week 2
City Hall Parking Lot	Perimeter of City Hall		1050	917	7	Week 2
Cotter Ln	Manor Dr	E Columbary Dr	2198	2198	5	Week 1
Dallas Ave	Mulcahy St	Carlisle St	348	348	1	Week 3
Damon St	Ave H	Ave N	1720	1720	3	Week 4
Davis Ave	Johnson St	Grant St	885	885	4	Week 4
Dogwood Dr	Pine Dr	Greenwood Dr	680	680	6	Week 1
Dyer St	Mulcahy St	Houston St	685	685	1	Week 3
Dyer St	Frost St	West St	326	326	1	Week 3
E Columbary Dr	Caslyn Dr	Cotter Ln	1327	1327	5	Week 1
Easy St	Dead End	West St	1356	1356	1	Week 3
Frances Dr	Ave H	Lane Dr	1584	1584	2	Week 3
Franklin Cir	Monroe Ave	Dead End	392	392	4	Week 4
Freeway Manor	Junker St	Airport Ave	1010	1010	8	Week 2
Frost St	Ave G	Ave I	640	640	1	Week 3
Frost St	Ave I	Walger Ave	2728	2728	1	Week 3
Gardenia Cir	Dead End	Mulcahy St	467	467	1	Week 3
George St	Ave I	Walger Ave	2728	2766	1	Week 3
Georgina St	Ave I	Ave N	1838	1838	3	Week 4
Glenmeadow Dr	Dead End (W Of Tobola St)	Tobola	561	561	3	Week 4
Glenmeadow Dr	Tobola St	Dead End (E Of Tobola St)	491	491	3	Week 4
Grant St	Davis Ave	Monroe Ave	375	375	4	Week 4

## Proposed Alternate Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Greenfield Dr	Hardwood Dr	Rockwood Dr	330	330	6	Week 1
Green Gate Dr	Reading Rd	Rockwood Dr	420	420	6	Week 1
Greenwood Dr	Spruce Dr	Redbud Dr	1540	1540	6	Week 1
Hamilton St	Monroe Ave	Parkway Ave	593	593	4	Week 4
Hannover Blvd	E Parma Dr	Town Center Blvd	523	523	5	Week 1
Hardcastle St	Old Richmond Rd	Ave H	630	630	2	Week 3
Hardwood Dr	Old Creek Dr	Greenfield Dr	192	192	6	Week 1
Hickory Way	Pecan Dr	Live Oak Dr	285	285	8	Week 2
Houston St	RR Tracks (Dead End)	Ave J	870	870	1	Week 3
James St	Dallas Ave	Walger Ave	1724	1724	1	Week 3
Jane Long Dr	Timber Ln	Lindsey Dr	617	617	2	Week 3
Jane Long Dr	Lindsey Dr	Sally Anne Dr	226	226	2	Week 3
Jefferson St	Blume Rd	Dead End	1184	1184	1	Week 3
Johnson St	Madison Ave	Davis Ave	285	285	4	Week 4
Jones St	Briar Ridge Dr (Just North)	Airport Ave	2253	2081	8	Week 2
Junker St	Jones St	Briar Ridge Dr	946	946	8	Week 2
Klare Ave	Bamore Rd	West St	1633	1633	1	Week 3
Klauke Ct	Briar Ridge Dr	Dead End	347	374	8	Week 2
Lane Dr	Ave H	Ave I	5150	5150	2	Week 3
Lawrence St	Ave I	Ave N	1838	1838	3	Week 4
Lawrence St	Ave H	Ave I	295	0	3	Week 4
Leaman Ave	Dead End (Woodland Village Dr)	1st St	472	472	1	Week 3
Lee Cir	Ward St	Dead End	283	283	4	Week 4
Leonard St	Ave N	Dead End (Drainage Canal)	332	315	3	Week 4
Lindsey Dr	Jane Long Dr	Timber Ln	453	453	2	Week 3
Live Oak Dr	Chestnut Dr	Airport Ave	983	1125	8	Week 2
Longhorn Dr	Airport Ave	Dead End	726	726	8	Week 2
Louise St	Ave H	Ave N	2087	2087	3	Week 4
Lynbrook Dr	Ripple Creek Dr	Dead End	372	372	8	Week 2
Macarthur St	Ave I	Ave K	643	643	3	Week 4
Madison Ave	Johnson St	McKinley St	969	969	4	Week 4
Mahlmann St	Ave I	Ave N	1838	1838	3	Week 4
Mahlmann St	Ave N	Ave P	580	580	3	Week 4
Marilyn St	Jones St	Briar Ridge Dr	610	610	8	Week 2
Matamoros Dr	Dead End	Blume Rd	1187	1187	1	Week 3
Matamoros Dr	Blume Rd	Monterrey Dr	920	920	1	Week 3
McKinley St	Dead End	Madison Ave	569	569	4	Week 4
Miles St	Ave I	Ave N	1838	1838	3	Week 4
Miles St	Ave H	Ave I	718	718	3	Week 4
Millie St	Ave H	Ave I	310	310	3	Week 4

## Proposed Alternate Bid List For 2017-2018 Street Sweeping Contract

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
Millie St	Ave I	Ave N	1838	1838	3	Week 4
Mimosa Ln	Dead End	Mulcahy St	463	463	1	Week 3
Mockingbird Ln	Airport Ave	Dead End	482	482	8	Week 2
Monroe Ave	Hamilton St	Grant St	860	860	4	Week 4
Mons St	1st St	Louise St	4676	4676	8	Week 2
Monterrey Dr	Vera Cruz Dr	Matamoros Dr	349	349	1	Week 3
Mulcahy St	Ave H	Ave I	230	230	1	Week 3
Mulcahy St	Dyer St	Texas Ave	321	321	1	Week 3
Mustang Ave	West End Of School Bldg	East End Of School Bldg	0	1588	7	Week 2
Old Creek Dr	Hardwood Dr	Ave N	801	820	6	Week 1
Parkway Ave	Hamilton St	Dead End	984	984	4	Week 4
Parrott Ave	8th St	Mc Kinley St	885	885	4	Week 4
Pecan Dr	Chestnut Dr	Hickory Way	458	517	8	Week 2
Pecan Park Dr	Westwood Dr	Dead End (South)	855	855	2	Week 3
Pine Dr	Redbud Dr	Dogwood Dr	195	180	6	Week 1
Reading Rd	Herndon Dr	Dead End	634	634	5	Week 1
Redbud Dr	Pine Dr	Greenwood Dr	780	780	6	Week 1
Ripple Creek Dr	Jones St	Graeber Rd	2121	2121	8	Week 2
Rockwood Dr	Old Creek Dr	Green Gate Dr	420	420	6	Week 1
San Jacinto St	Ave F	Ave G	150	150	3	Week 4
Sandalwood Ave	Spruce Dr	Greenwood Dr	586	586	6	Week 1
Sequoia Ln	Dead End	Mons Ave	708	708	8	Week 2
Spruce Dr	Sandalwood Ave	Greenwood Dr	586	586	6	Week 1
Spruce Dr	Woodway Ave	Sandalwood Ave	400	432	6	Week 1
Texas Ave	Brazos St	Mulcahy St	342	342	1	Week 3
Texas Ave	George St	Frost St	340	340	1	Week 3
Timber Ln	Lane Dr	Dead End	684	684	2	Week 3
Tobola St	Ave I	Ave N	1838	1838	3	Week 4
Tobola St	Ave O	Ave R	692	692	3	Week 4
Tremont Ct	Parrott Ave	Dead End	498	498	4	Week 4
Truman Cir	Dead End	Ward St	447	447	4	Week 4
Turtle Creek Dr	Airport Ave	Dead End	879	891	8	Week 2
Vera Cruz Dr	Seabourne Meadows Dr	Blume Rd	1299	1299	1	Week 3
Vera Cruz Dr	Blume Rd	Monterrey Dr	371	371	1	Week 3
Village Court Dr	Town Center Blvd	Manor Dr	1829	1829	5	Week 1
Walger Ave	Bamore Rd	West St	1679	1633	1	Week 3
Ward St	Ave I	Parkway Ave	3254	3654	4	Week 4
Washington St	Blume Rd	Dead End	1253	1253	1	Week 3
West St	Dead End	Ave D	360	360	2	Week 3
West St	Ave I	Walger Ave	2728	2728	1	Week 3

**Proposed Alternate Bid List For 2017-2018  
Street Sweeping Contract**

STREET	FROM	TO STREET	LENGTH (in ft.)		Zone	Week
			Side 1	Side 2		
West St	Ave E	Walnut Ave	200	200	2	Week 3
Westwood Dr	Lane Dr	Pecan Park Dr	683	683	2	Week 3

<b>Feet</b>	<b>208,670</b>	<b>210,899</b>
<b>Miles</b>	<b>39.52</b>	<b>39.94</b>
<b>Total Miles</b>	<b>79.46</b>	

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**Street Sweeping Services**

**BID PROPOSAL**

Proposals must be submitted *in triplicate*. **Completed bid proposal must be received by the City Secretary's Office of the City of Rosenberg, 2110 4th Street, P. O. Box 32, Rosenberg, Texas 77471-0032 by 2:00 p.m. on Wednesday, December 07, 2016.**

The contractor may submit in person or by mail for consideration. ***The reference sheet must accompany the bid proposal sheet.*** No proposal will be considered without the completed reference document.

The City reserves the right to request additional information or to meet with representatives from proposing organizations or individuals to discuss points in the proposal before and after submission, any and all of which may be used in forming a recommendation.

Description	Curb Miles	Annual Cycles	Unit Price Per Curb Mile	Total Price Per Monthly Cycle	Total Price for 12 Monthly Cycles
Base Bid-Street List	104.16	12	\$	\$	

Description	Total
Hourly Rate Per Technical Specifications - 4.3 a & b	\$

Description	Curb Miles	Annual Cycles	Unit Price Per Curb Mile	Total Price Per Monthly Cycle	Total Price for 4 Monthly Cycles
Alternate Bid	79.46	4	\$	\$	


**ACCEPTANCE OF BID PROPOSAL:**

It is understood by the undersigned that the right is reserved by the City to reject any or all bid proposals for this service.

DATE: \_\_\_\_\_

ATTEST/SEAL (if a Corporation):  
WITNESS (if not a Corporation)

BY: \_\_\_\_\_  
NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Company's Name (Bidder)

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City, State & Zip Code

\_\_\_\_\_  
Area Code and Phone

\_\_\_\_\_  
Printed or Typed Name



**BIDDER INFORMATION**

FULL LEGAL FIRM/COMPANY NAME: \_\_\_\_\_

BUSINESS STREET ADDRESS: \_\_\_\_\_

BUSINESS MAILING ADDRESS: \_\_\_\_\_

BUSINESS TELEPHONE NUMBER: \_\_\_\_\_

BUSINESS FAX NUMBER: \_\_\_\_\_

COUNTY: \_\_\_\_\_ MINORITY OWNED: \_\_\_\_\_ #OF EMPLOYEES \_\_\_\_\_

\*\*\*\*\*

CORPORATION: \_\_\_\_ PARTNERSHIP: \_\_\_\_ PROPRIETORSHIP: \_\_\_\_ L.L.C. \_\_\_\_ L.L.P. \_\_\_\_

YEAR EST. \_\_\_\_ NO. OF YEARS IN BUSINESS \_\_\_\_ FEDERAL ID NO. \_\_\_\_\_

NATURE OF BUSINESS: \_\_\_\_\_

**PRINCIPALS:**

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

\*\*\*\*\*

BANK REFERENCE: \_\_\_\_\_

NAME OF BANK OFFICER: \_\_\_\_\_

ADDRESS / CITY / STATE / ZIP: \_\_\_\_\_

\_\_\_\_\_

PHONE NUMBER \_\_\_\_\_



**BIDDER CUSTOMER / CLIENT REFERENCES**

The Contractor shall complete requested information as presented below. This information shall be based on any current contract and other contracts within the last three (3) years:

**CURRENT CONTRACTS**

CLIENT 1	
Contact Person	
Telephone Number	
Company Name	
Address	
Type of Contract	
Size of Area	
Contract Date	
Completion Date	

CLIENT 2	
Contact Person	
Telephone Number	
Company Name	
Address	
Type of Contract	
Size of Area	
Contract Date	
Completion Date	

CLIENT 3	
Contact Person	
Telephone Number	
Company Name	
Address	
Type of Contract	
Size of Area	
Contract Date	
Completion Date	

### BIDDER CUSTOMER / CLIENT REFERENCES (Cont'd)

The Contractor shall complete requested information as presented below. This information shall be based on any current contract and other contracts within the last three (3) years:

#### CONTRACTS WITHIN THE PAST THREE (3) YEARS

CLIENT 1	
Contact Person	
Telephone Number	
Company Name	
Address	
Type of Contract	
Size of Area	
Contract Date	
Completion Date	

CLIENT 2	
Contact Person	
Telephone Number	
Company Name	
Address	
Type of Contract	
Size of Area	
Contract Date	
Completion Date	

CLIENT 3	
Contact Person	
Telephone Number	
Company Name	
Address	
Type of Contract	
Size of Area	
Contract Date	
Completion Date	

**OFFICIAL BIDDER'S BOND**

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**Street Sweeping Services for the City of Rosenberg**

<b>THE STATE OF TEXAS</b>	}	<b>KNOW ALL MEN BY THESE PRESENTS:</b>
	}	
<b>COUNTY OF FORT BEND</b>	}	

**THAT** we, \_\_\_\_\_ as Principal and the other subscriber hereto as Surety, do hereby acknowledge ourselves to be held and firmly bound to the City of Rosenberg, Texas, a municipal corporation, in the sum of \_\_\_\_\_ (an equal to 5% of the greatest amount bid by the bidder to do the work).

The condition of this obligation is as follows:

**WHEREAS**, the Principal has submitted on or about this date a bid proposal offering to perform the following:

**Street Sweeping Services for the City of Rosenberg**

In accordance with the plans, specifications and terms and conditions related thereto to which reference is hereby made.

**NOW, THEREFORE**, if the said Principal's offer as stated in the Bid Proposal is accepted by the City, and the said Principal executes and returns to the City the number of original counterparts of the contract required by the City, on the forms prepared by the City, for the work described herein and also executes and returns the same number of the Performance, Payment and Maintenance Bonds, if required, on the forms prepared by the City, in connection with the work described herein, within the time provided in the specifications (such bonds to be executed by a Surety Company authorized to do business in the State of Texas, and having an underwriting limitation in at least the amount of the bond) then this obligation is null and void, otherwise it is to remain in full force and effect.

In the event the Principal is unable to or fails to perform the obligations undertaken herein, the undersigned Principal and Surety shall be liable to the City of Rosenberg for the full amount of this obligation which is hereby acknowledged as the amount of damages which will be suffered by the City on account of the failure of such Principal to perform such obligations, the actual amount of such damages being difficult to ascertain.

[Rest of Page Intentionally Left Blank]

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Principal

ATTEST/WITNESS: (SEAL)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Surety

ATTEST/WITNESS: (SEAL)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

REVIEWED:

THE FOREGOING BOND IS APPROVED AND  
ACCEPTED ON BEHALF OF THE CITY OF  
ROSENBERG:

\_\_\_\_\_  
CITY ATTORNEY

\_\_\_\_\_  
John Maresh, Interim City Manager



## GENERAL SERVICES CONTRACT

This Contract (Contract) is made between the City of Rosenberg, Texas (City), and Contractor. The City and Contractor agree to the terms and conditions of this Contract, which consists of the following parts:

- I. Summary of Contract Terms
- II. Standard Contractual Provisions
- III. Special Terms and Conditions
- IV. Contract Attachments
- V. Signatures

### I. Summary of Contract Terms

Contractor: \_\_\_\_\_

Description of Services: \_\_\_\_\_

Maximum Contract Amount \_\_\_\_\_

Length of Contract: \_\_\_\_\_

Effective Date: \_\_\_\_\_

Renewal Date: \_\_\_\_\_

### II. Standard Contractual Provisions

#### A. Definitions

*Contract* means this Standard Services Contract.

*Services* means the services for which the City solicited bids or received proposals as described in this Contract.

#### B. Services and Payment

Contractor will furnish Services to the City in accordance with the terms and conditions specified in this Contract. Contractor will bill the City for the Services provided at intervals of at least thirty (30) days, except for the final billing. The City shall pay Contractor for the Services in accordance with the terms of this Contract, but all payments of interest on overdue amounts, are subject to the applicable provisions of Chapter 2251 of the Government Code.

#### C. Termination Provisions

(1) *City Termination for Convenience.* Under this paragraph, the City may terminate this Contract during its term at any time for the City's own convenience where the Contractor is not in default by giving written notice to Contractor. If the City terminates this Contract under this paragraph, the City will pay the Contractor for all services rendered in accordance with this Contract to the date of termination.

(2) *Termination for Default.* Either party to this Contract may terminate this Contract as provided in this paragraph if the other party fails to comply with its term. The party alleging the default will give the other party notice of the default in writing citing the terms of the Contract that have been breached and what action the defaulting party must take

to cure the default. If the party in default fails to cure the default as specified in the notice, the party giving the notice of default may terminate this Contract by written notice to the other party, specifying the date of termination. Termination of this Contract under this paragraph does not affect the right of either party to seek remedies for breach of the Contract as allowed by law, including any damages or costs suffered by either party.

- (3) *Multi-Year Contracts and Funding.* If this Contract extends beyond the City's fiscal year in which it becomes effective or provides for the City to make any payment during any of the City's fiscal years following the City's fiscal year in which this Contract becomes effective and the City fails to appropriate funds to make any required Contract payment for that successive fiscal year, then this Contract automatically terminates at the beginning of the first day of the City's successive fiscal year of the Contract for which the City has not appropriated funds or otherwise provided for funds to make a required payment under the Contract.
- D. Liability and Indemnity. Any provision of any attached contract document that limits the Contractor's liability to the City or releases the Contractor from liability to the City for actual or compensatory damages, loss, or costs arising from the performance of this Contract or that provides for contractual indemnity by one party to the other party to this Contract is not applicable or effective under this Contract. Except where an Additional Contract Document provided by the City provides otherwise, each party to this Contract is responsible for defending against and liable for paying any claim, suit, or judgment for damages, loss, or costs arising from that party's negligent acts or omissions in the performance of this Contract in accordance with applicable law. This provision does not affect the right of either party to this Contract who is sued by a third party for acts or omissions arising from this Contract to bring in the other party to this Contract as a third-party defendant as allowed by law.
- E. Assignment. The Contractor shall not assign this Contract without the prior written consent of the City.
- F. Law Governing and Venue. **This Contract is governed by the law of the State of Texas and a lawsuit may only be prosecuted on this Contract in a court of competent jurisdiction located in or having jurisdiction in Fort Bend County, Texas.**
- G. Entire Contract. This Contract represents the entire Contract between the City and the Contractor and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both parties.
- H. Independent Contractor. Contractor shall perform the work under this Contract as an independent contractor and not as an employee of the City. The City has no right to supervise, direct, or control the Contractor or Contractor's officers or employees in the means, method, or details of the work to be performed by Contractor under this Contract. The City and Contractor agree that the work performed under this Contract is not inherently dangerous, that Contractor will perform the work in a workmanlike manner, and that Contractor will take proper care and precautions to insure the safety of Contractor's officers and employees.
- I. Dispute Resolution Procedures. The Contractor and City desire an expeditious means to resolve any disputes that may arise between them regarding this Contract. If either party disputes any matter relation to this Contract, the parties agree to try in good faith, before bringing any legal action, to settle the dispute by submitting the matter to mediation before a third party who will be selected by agreement of the parties. The parties will each pay one-half of the mediator's fees.
- J. Attorney's Fees. Should either party to this Contract bring suit against the other party for breach of contract or for any other cause relating to this Contract, neither party will seek or be entitled to an award of attorney's fees or other costs relating to the suit.
- K. Severability. If a court finds or rules that any part of this Contract is invalid or unlawful, the remainder of the Contract continues to be binding on the parties.

**III. Special Terms or Conditions.**

**IV. Additional Contract Documents.** The following specified documents attached to this Contract are part of this Contract, except as follows: any provision contained in any of the Contractor's Additional Contract Documents specified below that conflicts with a Contract provision.

A. Contractor's Additional Contract Document:

1. Insurance Certificate

B. City's Additional Contract Documents:

1. Bid Documents & Technical Specifications
2. Policy for Bidding Projects – Exhibit "A"

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

**CITY OF ROSENBERG:**

**CONTRACTOR:**

\_\_\_\_\_  
John Maresh, Interim City Manager

Attest: City Secretary

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date \_\_\_\_\_

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**CERTIFICATION OF INSURANCE COVERAGE**

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**Street Sweeping Services for the City of Rosenberg**

I, \_\_\_\_\_ on behalf of Contractor, hereby certify that I will provide during the term of this contract, Worker's Compensation insurance coverage for all employees employed on this project. In addition, I certify that any subcontractors hired by me to work on this project will be providing me with a certificate of insurance coverage for such subcontractor's employees. I will provide such subcontractor's certificate to City.

I agree not to subcontract such work unless and until a certificate of such subcontractor's insurance coverage is provided.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or printed name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

THE STATE OF TEXAS  
COUNTY OF FORT BEND

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND and seal of office this \_\_\_\_ day of \_\_\_\_\_, 2016.

{SEAL}

\_\_\_\_\_  
Notary Public – Signature

Printed Name: \_\_\_\_\_

Expiration Date: \_\_\_\_\_



## EXHIBIT A

### POLICY FOR BIDDING PROJECTS

#### Price Quotations and Purchase Awards

- 1) Procedures of Negotiated Purchases Not Subject to Competitive Bidding. Purchase requisitions for \$5,001 to \$50,000. Purchases in excess of \$5,000 will require written competitive price quotations from at least three (3) vendors. Failure of the vendor to provide price quotations in writing may be grounds for exclusion of that vendor from the purchasing request.
  - a) Purchases between \$5,000 and \$50,000 will require a certificate of insurance on award of contract for General Liability coverage naming the City of Rosenberg (City) as an additional insured.
  - b) No bidders' bond or cashiers' check will be required as bid security.
  
- 2) Purchase Subject to Competitive Bidding. Purchases in excess of \$50,000 shall be competitively bid and awarded by the City Council, except as otherwise provided in the Purchasing Policy. Such purchases shall be solicited by formal competitive bids or proposals. Purchases exceeding \$50,000 during any fiscal year period shall be deemed as meeting the competitive bidding requirements of the Purchasing Policy.
  - a) For one time jobs in excess of \$50,000, the City will require \$500,000 General Liability coverage, as well as Employers' Liability coverage, with the City being named as an additional insured.
  - b) For more significant work, (i.e. infrastructure construction, etc.), the City will require \$1,000,000 in General Liability coverage minimum combined single-limit General Liability coverage per occurrence and \$2,000,000 General Aggregate for bodily injury and property damage coverage, as well as Employers' Liability coverage. If the work will exceed \$1,000,000 these limits may be increased upon recommendation of the City Manager. The City will be named as an additional insured.
  - c) Workers' Compensation coverage will be required as set forth by State Law.
  - d) Vehicle Liability Insurance coverage will be required as the same limits as General Liability coverage for any contractor who uses his own vehicles in the course of the work (not just driving to and from, but actually performing the work).
  - e) For work in an amount greater than \$50,000 (rather than the \$25,000 current requirement in our Purchasing Manual), an Official Bidders' Bond signed by the Surety and Bidder, Cashiers' Check, Certified Check, or a letter of credit from an FDIC insured bank in an amount equal to five percent (5%) of the total cost of the project will be required with each submitted proposal. Said bid security shall also serve as guarantee that the successful bidder will deliver all materials/equipment and/or services in accordance with time and specifications of the Request for Proposal.

#### Procurement of Professional Services

Procurement of Professional Services shall remain the same with the following exception\*:

- a) Although contracts for professional services may not be awarded on the basis of competitive bids, the City Council must authorize any professional service contract which will exceed \$50,000, on the basis of the above criteria.
- b) Professional services rendered to the City which do not exceed \$50,000 in any fiscal year must be approved for payment by the Department Head of the user department, the Finance Director, and the City Manager, as provided herein.

\*The only change is to increase the bidding limit from \$25,000 to \$50,000.