AGENDA REQUEST

☐ ORDINANCE  □ RESOLUTION  □ Notice To Bidders  NO: 2013-183

CAPTION: Bid # 13-027

Request for an ordinance authorizing acceptance and awarding a contract for Wood Grinding Services to the lowest bidder meeting all the specifications, Novus Wood Group, LP, 6002 Debbielou, Houston, TX 77034. The term of the contract shall be for a period of one (1) year beginning on December 13, 2013, with an option of two (2), one (1) year renewals in 2014 and 2015.

RECOMMENDATIONS & JUSTIFICATION: Staff solicited bids for Wood Grinding Services and received two (2) bids.

This contract will be utilized by the Sanitation Dept. Sanitation will deliver the majority of the brush to the City's designated property (100 acres). The contractor will grind the brush too use as much for the City's Landscaping Crews. Any item deemed to large will be sent to Novus Wood Group's off-site yard. It is the intent of this contract for the City use as much of our natural resources to make, instead of purchasing, mulch.

Staff is requesting Council's approval for an annual contract with Novus Wood Group.

Estimated Annual Expenditure: $75,935

[IF ADDITIONAL SPACE IS REQUIRED, PLEASE ATTACH SECOND PAGE]

Estimated COST:$75,935.00  TASK NO:  BUDGETED: YES  □ NO
ACCOUNT NUMBER(S): 14300-7107
REQUESTING DEPARTMENT: Sanitation / Purchasing

COUNCIL ACTION

<table>
<thead>
<tr>
<th>Robin Green</th>
<th>DATE: 10/29/2013</th>
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<tbody>
<tr>
<td>REQUESTING PARTY (Typed)</td>
<td></td>
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Kasey Wallace  
PURCHASING DEPARTMENT

FIRST READING:  

Vhara  
MOTION

FINAL READING:  

Vhara  
MOTION

APPROVED:

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<tr>
<th>kontrolled</th>
<th>CERTIFICATION</th>
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| Celebration  

10/15  
SECOND

Wheeler  
SECOND

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<tr>
<th>CITY ATTORNEY</th>
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11/12/13  
DATE

11/19/13  
DATE

MAYOR  

DEFERRED:  

[Signature]
## City of Pasadena Purchasing

**Bid Number:** 13-027 Wood Grinding Services  
**Department:** Sanitation & Parks & Recreation  
**Bid opening date:** October 22, 2013  
**Award to:** Novus Wood Group, LP

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>DESCRIPTION</th>
<th>Est. Annual Qty.</th>
<th>Unit</th>
<th>Weekly Rate (40 hrs)</th>
<th>Extended Cost</th>
<th>Weekly Rate (40 hrs)</th>
<th>Extended Cost</th>
</tr>
</thead>
</table>
| 1      | On-site Wood Grinding Service  
Price to include all manpower, trucks, tractors, grinders, screens and any other equipment necessary for on-site wood grinding services.  
Weekly services will be needed each year on a quarterly basis. A week will be Monday – Friday for a total of 40 hours | 3 | Week | $18,000.00 | $48,000.00 | $38,000.00 | $114,000.00 |
| 1.a    | Mobilization | 1 | Each | $400.00 | $400.00 | $5,000.00 | $5,000.00 |
| 1.b    | De-mobilization | 1 | Each | $400.00 | $400.00 | $5,000.00 | $5,000.00 |
|        | **Total for On-site Wood Grinding Service:** | | | | | | **$124,000.00** |
| 2      | Off-site Wood Grinding Service | 22,000 | Cu. Yds. | $2.50 | $55,000.00 | $5.95 | $124,300.00 |
| 2.a    | Chipped Materials, Delivered | 2,400 | Cu. Yds. | $ - | $ - | $4.00 | $11,760.00 |
|        | **Total for On-site Wood Grinding Service:** | | | | | | **$136,060.00** |

**TOTAL ON-SITE and OFF-SITE WOOD GRINDING**  
$103,800.00  
$260,060.00
ORDINANCE NO. 2013-________

An Ordinance authorizing and approving a contract between the City of Pasadena, Texas and Novus Wood Group, LP for wood grinding services for the City of Pasadena for a period of one year.

WHEREAS, Novus Wood Group, LP submitted the low bid meeting all specifications received on October 22, 2013; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PASADENA:

SECTION 1. That the certain contract, a facsimile of which is annexed hereto, incorporated herein for all purposes and designated Exhibit "A", by and between the City of Pasadena, Texas and Novus Wood Group, LP of Texas for wood grinding services for the City of Pasadena for a period of one year beginning on or about the date of final City Council approval, with the option of two, one (1) year extensions in 2014 and 2015, according to specifications as set forth in Notice to Bidders and bid/proposal of Novus Wood Group, LP received pursuant thereto on October 22, 2013, is hereby authorized and approved.

SECTION 2. That the City Council finds that such contract is reasonable and necessary, and the Mayor of the City of Pasadena, Texas is hereby authorized and directed to execute and the City Secretary to attest for and on behalf of the City the annexed contract document and counterparts thereof.

SECTION 3. That the City Council officially determines that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place
convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further confirms such written notice and the contents and posting thereof.

(SIGNATURE AND APPROVAL - NEXT PAGE)
PASSED ON FIRST READING by the City Council of the City of Pasadena, Texas in regular meeting in the City Hall this the 12th day of November, A. D., 2013.
APPROVED this the 12th day of November, A. D., 2013.

JOHNNY ISBELL, MAYOR
OF THE CITY OF PASADENA, TEXAS

ATTEST:                APPROVED:
LINDA RORICK            LEE CLARK
CITY SECRETARY          CITY ATTORNEY
CITY OF PASADENA, TEXAS CITY OF PASADENA, TEXAS

PASSED ON SECOND AND FINAL READING by the City Council of the City of Pasadena, Texas in regular meeting in the City Hall this the 19th day of November, A. D., 2013.
APPROVED this the 19th day of November, A. D., 2013.

JOHNNY ISBELL, MAYOR
OF THE CITY OF PASADENA, TEXAS

ATTEST:                APPROVED:
LINDA RORICK            LEE CLARK
CITY SECRETARY          CITY ATTORNEY
CITY OF PASADENA, TEXAS CITY OF PASADENA, TEXAS
ORDINANCE NO. 2013-183

CONTRACT

THE STATE OF TEXAS §

COUNTY OF HARRIS §

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into this __13th__ day of __November__, A. D., 2013, by and between the City of Pasadena, Texas, a municipal corporation situated in Harris County, Texas (the "City"), and Novus Wood Group, LP of Texas (the "Contractor"). In consideration of the covenants and agreements hereinafter contained the parties do hereby agree as follows:

I.

It is agreed that the following documents, to-wit: Notice to Bidders, Proposal to the City of Pasadena, Texas, Payment Bond, Performance Bond, if any, General Conditions of Bidding, and General Specifications for wood grinding services for the City of Pasadena for a period of one (1) year beginning on or about the date of final City Council approval, with the option of two, one (1) year extensions in 2014 and 2015, according to specifications as set forth in Notice to Bidders, and bid received pursuant thereto on October 22, 2013, as well as any and all addenda, are a part of this contract as if set out in full at this part of the contract. Each of the parties hereto agrees to carry out and perform each and all of the provisions of said documents upon its part to be performed.

EXHIBIT "A"
II.

Contractor agrees to supply and deliver wood grinding services to the City according to the specifications and formal proposal attached hereto.

III.

City agrees to pay to Contractor the amount according to the terms as set out in the aforesaid documents and specifications.

IV.

The continuance of this contract is subject to and dependent upon appropriation of the necessary funds by the City Council and City reserves the continuing right to terminate at the end of each fiscal year.

V.

If Contractor fails to perform any term of this contract, including specifications and bid, City may terminate this contract upon fifteen (15) days' written notice to Contractor, or City may terminate this contract at any time without cause upon thirty (30) days written notice to Contractor.
In Witness Whereof, the City has caused this contract to be signed in its behalf by the Mayor, and Contractor has executed this contract the day and year first above written.

THE CITY OF PASADENA, TEXAS

JOHNNY ISBELL, MAYOR
OF THE CITY OF PASADENA, TEXAS

ATTEST:

LINDA RORICK
CITY SECRETARY
CITY OF PASADENA, TEXAS

APPROVED:

LEE CLARK
CITY ATTORNEY
CITY OF PASADENA, TEXAS

THE STATE OF TEXAS

COUNTY OF HARRIS

This instrument was acknowledged before me on the 26 day of November, 2013 by JOHNNY ISBELL as MAYOR of the City of Pasadena, Texas.

CONNIE JO SMITH
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
Name: Connie Jo Smith
This instrument was acknowledged before me on the 25th day of November, 2013 by William Nash, the President of Novus Wood Group, LP, a corporation, on behalf of said corporation.

Notary Public and for
the State of Texas
Name: Jennifer Guerra

My Commission expires: 10/20/17

[Stamp: JENNIFER J GUERRA
My Commission Expires
October 20, 2017]
# Invitation for Bids (IFB)

**City of Pasadena**

**Purchasing Office**

1211 Southmore, Suite 201

Pasadena, Texas 77502

713-475-5532

Fax 713-472-0144

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**Invitation for Bids (IFB)**

<table>
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<tr>
<th>Date</th>
<th>Title</th>
<th>Number</th>
<th>Closing Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sept. 22, 2013</td>
<td>Wood Grinding Services</td>
<td>13-027</td>
<td>October 21, 2013 @ 4:00 PM CST</td>
</tr>
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</table>

**Pre-Bid Date, Time, and Location**

<table>
<thead>
<tr>
<th>Name of Partnership, Corporation or Individual</th>
<th>Taxpayer Identification Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Novus Wood Group, L.P.</td>
<td>76-0617678</td>
</tr>
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**Mailing Address**

6002 Debbielou Gardens Drive

Houston, Texas 77034

**Phone**

281-922-1000

**Fax**

281-922-1474

**Email**

Sghormley@woodfuel.com

**Web Address**

www.novuswoodgroup.com

**Total Bid Amount**

$103,800.00

**Payment Terms**

0%, net 30

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I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Pasadena the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Pasadena all rights, titles and interest in and to all causes to action it may now or hereafter acquire under the Antitrust laws of the United States and the State of TX for price fixing relating to the particular commodities or services purchased or acquired by the City of Pasadena. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

**Authorized Signature**

**Date**

10/24/13

Steve M. Gormley, Vice President

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Please note the following:

- This page must be completed and returned with your bid
- Bids must be submitted in a sealed envelope marked with bid number & closing date.
- Bids received after the above closing date and time will not be accepted.
City of Pasadena

Legal Notice

NOTICE TO BIDDERS
BID NO. 13-029

The City of Pasadena, Texas intends to purchase and invites you to submit a sealed bid for:

WOOD GRINDING SERVICES

Sealed bids in duplicate will be received by the City of Pasadena, Texas on or before 4:00pm Monday, October 21, 2013 in the Office of the City Secretary, 1211 Southmore Ave., Room 115, Pasadena, Texas 77502. Bids will be publicly opened and read on October 22, 2013 at the 10:00 AM City Council meeting.

Invitation for Bids documents may be obtained via the Internet from the City of Pasadena Purchasing Department web page at www.ci.pasadena.tx.us. If you do not have Internet access, you may obtain the documents by contacting the Purchasing Office at 1211 Southmore, Pasadena, Texas, 77502, (713) 475-5532.

IFBs may be either mailed or hand delivered to the City Secretary’s Office, 1211 Southmore, Room 115, Pasadena, TX 77502. Any IFB’s received after the above stated time will be returned to the bidder unopened.

The City Council reserves the right to waive any informalities or minor irregularities; reject any and all bids/proposals which are incomplete, conditional, obscure, or which contain additions not allowed for; accept or reject any bids/proposal in whole or in part with or without cause; and accept the bid/proposal which best serves the City.

CAUTION: It is the bidder's/proposer's responsibility to ensure that bids/proposals are received in the City Secretary's Office prior to the date and time specified above. Receipt of a bid/proposal in any other City office does not satisfy this requirement.

Published in the Pasadena Citizen & City Website

Publish: September 22, 2013 & September 29, 2013
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CITY OF PASADENA
PURCHASING OFFICE

STANDARD PURCHASE DEFINITIONS (IFB)

The City will use the following definitions in instructions to bidders, terms and conditions, special provisions, technical specifications and any other solicitation documents.

Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

1. Addendum means a written instrument issued by the Contract Awarding Authority that modifies or clarifies the Solicitation prior to the Due Date. “Addenda” is the plural form of the word.

2. Alternate Bid means multiple Bids with substantive variations from the same Bidder in response to a Solicitation.

3. Appropriate, Appropriately, or Appropriation means the adoption by the City Council of the City of a budget for a fiscal year that includes payments to be made under the Contract during the respective fiscal year.

4. Bid is a complete, properly signed response to an invitation for bid, which if accepted, would bind the Bidder to perform the resultant Contract.

5. Bidder is a person, firm, or entity that submits a Bid in response to a Solicitation. Any Bidder may be represented by an agent after submitting evidence demonstrating the agent’s authority. The agent cannot certify as to his own agency status.

6. Bid Guaranty guarantees that the Bidder (a) will not withdraw the Bid within the period specified for acceptance, and (b) will execute a Contract and furnish required bonds and any necessary insurance within the time specified in the Solicitation, unless a longer time is allowed by the City. The guarantee will be returned to the Bidder upon execution of a Contract.

7. Bids are responses to an Invitation for Bids.

8. City means the City of Pasadena, a Texas home-rule municipal corporation.

9. Construction means the construction, repair, rehabilitation, alteration, conversion or extension of building, parks, utilities, streets or other improvements or alterations to real property.

10. Contractor means the person, firm or entity selling goods or services to the City under a Contract.

11. Deliverables means the goods, products, materials, and/or services to be provided to the City by a Bidder.

12. Due Date means the date and time specified for receipt of Bids.

13. Goods are supplies, materials, or equipment.

14. Invitation for Bid (IFB) means a Solicitation requesting pricing for a specified Good or Service which has been advertised for Bid in a newspaper.

15. Lowest Responsible Bid means the Bid meeting all requirements of the specifications, terms, and conditions of the Invitation for Bid resulting in the lowest cost to the City in a total cost concept or based solely on price, taking into consideration the financial and practical ability of the Bidder to perform the Contract, past performance of the Bidder, and compliance with all City ordinances concerning the purchasing process.

16. Lowest Responsible Bidder means the Bidder submitting Lowest Responsible Bid.

17. Non-Professional Services are services performed that are not of a professional nature such as lawn care, security, janitorial, etc.

18. Offer means a complete signed response submitted to the City in response to a Solicitation including, but not limited to, a Bid submitted in response to an Invitation for Bid, a proposal submitted in response to a Request for Proposal, a quote submitted in response to a Request for Quotation, or a statement of qualifications and interest submitted in response to a Request for Qualifications.

19. Pre-Bid Conference means a conference conducted by the Purchasing Office, held in order to allow Bidders to ask questions about the proposed Contract and particularly the Contract specifications.

20. Professional Services means services that use skills that are predominantly mental or intellectual, rather than physical or manual such as accounting, architecture, land surveying, law, medicine, optometry, professional engineering, etc.

21. Purchase Order is an order placed by the Purchasing Office for the purchase of Goods or Services written on the City’s standard Purchase Order form and which, when accepted by the Bidder, becomes a contract. The Purchase Order is the Bidder’s authority to deliver and invoice the City for Goods or Services, and the City’s commitment to accept the Goods or Services for an agreed upon price.

22. Services include all work or labor performed for the City on an independent contractor basis other than construction.

23. Solicitation means, as applicable, an Invitation for Bid, Request for Proposal, Request for Qualifications or a Request for Quotation.

24. Subcontractor means a person, firm or entity providing goods or services to a Bidder to be used in the performance of the Bidder’s obligations under the Contract.

25. Unbalanced Bid means a Bid that is based on prices which are significantly less than cost for some bid items and significantly more than cost for others.
CITY OF PASADENA
PURCHASING OFFICE

GENERAL REQUIREMENTS FOR BIDS

These instructions are standard for all contracts for commodities or services issued through the City of Pasadena Purchasing Department. General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the SPECIAL CONDITIONS OR OTHER DATA CONTAINED HEREIN.

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

1. TERM CONTRACTS
   The CITY of PASADENA acceptance of Bidder's offer shall be limited to the terms herein unless expressly agreed in writing by the CITY. If the contract is intended to cover a specific time period, the term will be given in the specifications under PERIOD OF CONTRACT.

2. ANTI-LOBBYING PROVISION
   DURING THE PERIOD BETWEEN THE BID MAILING DATE AND THE CONTRACT AWARD, BIDDERS, INCLUDING THEIR AGENTS AND REPRESENTATIVES, SHALL NOT DIRECTLY DISCUSS OR PROMOTE THEIR BID WITH ANY MEMBER OF THE PASADENA CITY COUNCIL OR CITY STAFF EXCEPT IN THE COURSE OF CITY-SPONSORED INQUIRIES, BRIEFINGS, INTERVIEWS, OR PRESENTATIONS, UNLESS REQUESTED BY THE CITY.

   THIS PROVISION IS NOT MEANT TO PRECLUDE BIDDERS FROM DISCUSSING OTHER MATTERS WITH CITY COUNCIL MEMBERS OR CITY STAFF. THIS POLICY IS INTENDED TO CREATE A LEVEL PLAYING FIELD FOR ALL POTENTIAL BIDDERS. ASSURE THAT CONTRACT DECISIONS ARE MADE IN PUBLIC, AND TO PROTECT THE INTEGRITY OF THE BID PROCESS. VIOLATION OF THIS PROVISION MAY RESULT IN REJECTION OF THE BIDDER'S BID.

3. POTENTIAL CONFLICTS OF INTEREST
   An outside consultant or contractor is prohibited from submitting a bid for services on a CITY of PASADENA project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venture or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited bid, that bid shall be disqualified on the basis of the conflict of interest, no matter when the conflict is discovered by CITY of PASADENA.

4. GOVERNING FORMS
   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's interpretation shall govern.

5. GOVERNING LAW
   This bid solicitation is governed by the competitive bidding requirements of the CITY and Texas Local Government Code §252, as amended. Bidders shall comply with all applicable federal, state and local laws and regulations. Bidder is further advised that these requirements shall be fully governed by the laws of the State of Texas and that the CITY of PASADENA may request and rely on advice, decisions and opinions of the Attorney General of Texas and the City Attorney concerning any portion of these requirements.

6. APPLICABLE LAW AND VENUE
   Any agreement resulting from this IFB shall be construed according to the laws of the State of Texas. The City and vendors agree that the venue for any legal action under this agreement shall be the Harris County, Texas. In the event that any action is brought under any agreement resulting from the IFB in Federal Court, the venue for such action shall be in the Federal District of Harris County, Texas.

7. IMMIGRATION REFORM and CONTROL ACT (IRCA)
   The Immigration Reform and Control Act (IRCA), also Simpson-Mazzoli Act (Pub.L. 99-603, 100 Stat. 3358, signed by President Ronald Reagan on November 6, 1986) is an Act of Congress which reformed United States immigration law. The Act made it illegal to knowingly hire or recruit illegal immigrants (immigrants who do not possess lawful work authorization); required employers to attest to their employees' immigration status; and granted amnesty to certain illegal immigrants who entered the United States before January 1, 1982 and had resided there continuously. The Act also granted a path towards legalization to certain agricultural seasonal workers and immigrants who had been continuously and illegally present in the United States since January 1, 1982.
8. INTERLOCAL PARTICIPATION

8.1. The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within ten calendar days of receipt.

8.2. In no event shall City be considered a dealer, re-marketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent, partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.

8.3. Entity purchase orders shall be submitted to Vendor by the Entity. City will not be liable or responsible for any obligations, including, but not limited to, payment, and for any item ordered by an entity other than City.

8.4. Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

9. ADDENDA
When specifications are revised, the CITY of PASADENA Purchasing Department will issue an addendum addressing the nature of the change. Bidders must sign and include it in the returned bid package.

10. SILENCE OF SPECIFICATIONS
The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

11. NAME BRANDS
Specifications may reference name brands and model numbers. It is not the intent of the CITY of PASADENA to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidders may offer items of equal stature and the burden of proof of such stature rests with bidders. The CITY of PASADENA shall act as sole judge in determining equality and acceptability of products offered.

12. RECYCLED MATERIALS
CITY of PASADENA encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. CITY of PASADENA will be the sole judge in determining product preference application.

13. INSPECTIONS & TESTING
City of Pasadena reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If a bidder cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the CITY can reject the bid as inadequate.

14. PRICING
Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the Bid Pricing form. Prices shall be all inclusive: No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder MUST indicate the items required and attendant costs or forfeit the right to payment for such items. Where unit pricing and extended pricing differ, unit pricing prevails.

15. BID FORM COMPLETION
Unless otherwise specified, Bidders must use the bid forms supplied by the Purchasing Office. Fill out and return to the City Secretary's Office. An authorized representative of the bidder should sign the Bid Sheet. The contract will be binding only when signed by the CITY of PASADENA, funds are certified by the CITY Controller, as applicable, and a Purchase Order issued.
16. **SCANNED OR RE-TYPED RESPONSE**
   If in its bid response, bidder either electronically scans, re-types, or in some way reproduces the City's published bid package, then in event of any conflict between the terms and provisions of the City's published bid specifications, or any portion thereof, and the terms and provisions of the bid response made by bidder, the City's bid specifications as published shall control. Furthermore, if an alteration of any kind to the City's published bid specifications is only discovered after the contract is executed and is or is not being performed, the contract is subject to immediate cancellation.

17. **BID RETURNS including ALTERNATE BIDS**
   Bidder shall return one (1) "ORIGINAL" and one (1) "COPY" of the sealed bid in a sealed envelope or package of comparable size. Please cut out and affix the bid label on page 26 to the outermost mailing envelope (UPS, USPS, FEDEX, etc...) of your bid to ensure proper delivery!

   Only one Bid per envelope. Alternate Bids shall be in a separate envelope and marked as Alternate Bid.

   Bidders must return all completed bids to:
   City of Pasadena
   City Secretary's Office
   1211 Southmore, Suite 115
   Pasadena, Texas 77502

   by the date and time specified. **Late bids will not be accepted** and will be returned to Bidders unopened.

18. **SUPPLEMENTAL MATERIALS**
   Bidders are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the bidder wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.

19. **VARIANCES**
   For purposes of bid evaluation, Bidders must indicate any variances, no matter how slight, contained in the bid. No variations or exceptions by a bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bid pages. If variances are not stated, or referenced as required, it will be assumed that the product or service complies with the City's terms, conditions and specifications.

   By receiving a bid, the City does not necessarily accept any variances contained in the bid. **All variances submitted are subject to review and approval by the City.** If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.

20. **DISQUALIFICATION OF BIDDER**
   Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to the CITY OF PASADENA certifies that the bidder has not violated the antitrust laws of this state codified in Texas Business and Commerce Code, §15.01, et seq., as amended, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the CITY believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.

21. **AWARD OF CONTRACT**
   21.1. Par Section § 252.043 of the Texas Local Government Code:

   21.1.1. If the competitive sealed bidding requirement applies to the contract for goods or services, the contract must be awarded to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the municipality.

   21.1.2. In determining the best value for the municipality, the municipality may consider:
   (a) the purchase price;
   (b) the reputation of the bidder and of the bidder's goods or services;
   (c) the quality of the bidder's goods or services;
   (d) the extent to which the goods or services meet the municipality's needs;
the bidder's past relationship with the municipality;
(f) the impact on the ability of the municipality to comply with laws and rules relating to contracting with historically underutilized businesses and nonprofit organizations employing persons with disabilities;
(g) the total long-term cost to the municipality to acquire the bidder's goods or services; and
(h) any relevant criteria specifically listed in the request for bids or proposals.

21.2. The City reserves the right to make an award on the basis of low line item, low total of lines items, or in any other combination that serves the best interest of the City and to reject any and all bids or line items at the City's sole discretion. For the purpose of evaluation, any item left "blank" will be deemed "no bid".

21.3. The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations.

21.4. A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.

21.5. Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.

21.6. Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means, or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.046 of the Texas Local Government Code. No changes shall be made without written notification of the City.

21.7. The City of Pasadena reserves the right to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the City Council, the governing body and present evidence concerning his responsibility after officially notifying the Purchasing Manager of his intent to appear.

22. EVALUATION
Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the CITY. It shall be based on all factors that have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the CITY of PASADENA Purchasing Department and recommendation to the governing body. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. The CITY of PASADENA Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or request information with regard to any bid.

23. CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS

23.1. Pursuant to Subchapter Z, Chapter 271.9051, Texas Local Government Code, and City of Pasadena Resolution 2009-125, in purchasing under this title any real property, personal property that is not affixed to real property, or services, if a municipality receives one or more competitive sealed bids from a bidder whose principal place of business is in the municipality and whose bid is within five percent (5%) of the lowest bid price received by the municipality from a bidder who is not a resident of the municipality, the municipality may enter into a contract for construction services in an amount of less than $100,000 or a contract for other purchases in an amount of less than $500,000 with:

23.1.1. the lowest bidder; or
23.1.2. the bidder whose principal place of business is in the municipality if the governing body of the municipality determines, in writing, that the local bidder offers the municipality the best combination of contract price and additional economic development opportunities for the municipality created by the contract award, including the employment of residents of the municipality and increased tax revenues to the municipality.

23.2. This section does not prohibit a municipality from rejecting all bids.

23.3. This section does not apply to the purchase of telecommunications services or information services, as those terms are defined by 47 U.S.C. Section 153.

23.4. In order to receive consideration, bidders must fill out and submit the Local Bidder's Preference Form.
24. PROTESTS:

24.1. All protests regarding the solicitation process must be submitted in written form to the Purchasing Manager within five (5) working days following the opening of bids/proposals. This includes all protests relating to legal advertisements, deadlines, bid/proposal openings, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications contained herein or in the contract documents.

24.2. Post-award protests must be submitted in written form to the Purchasing Manager within five (5) working days after award and must specify the grounds upon which the protest is based. A valid protest shall:

24.2.1. come from an actual bidder or proposer for the contract, and
24.2.2. who claim to be the rightful awardee. That is, the protest is not valid if filed by a bidder who cannot show they would be awarded the contract if their protest were accepted.

24.3. The Purchasing Manager, having authority to make the final determination, will respond within ten (10) working days to each substantive issue raised in the protest. Allowances for reconsiderations shall be made only if data becomes available that was not previously known, or if there has been an error of law or regulation.

25. CONTRACT OBLIGATION
The CITY of PASADENA City Council must award the contract and the Mayor or other person authorized by the Mayor must sign the contract before it becomes binding on the CITY of PASADENA or the bidders. Department heads are NOT authorized to sign agreements for the CITY of PASADENA. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

26. BID DOCUMENTS AND BID EVALUATIONS
A vendor, as a member of the public may request a copy of the Bid Tabulation that is compiled when the bids are opened in City Council or in the Purchasing Department after a request for Public Information is received in accordance with Texas Government Code, Chapter 552.

The City will not release copies of bids or the bid evaluations until after the contract has been awarded and passed on second and final reading by the City Council, In accordance with Texas Government Code, Chapter 552.104.

EXCEPTION: INFORMATION RELATED TO COMPETITION OR BIDDING. (a) Information is exempted from the requirements of Section 552.021 if it is information that, if released, would give advantage to a competitor or bidder. This is not a waiver of any exception to the requirements of public disclosure contained in the Texas Public Information Act including, but not limited to, trade secrets or other commercial or financial information that is made confidential by law.

27. INDEPENDENT CONTRACTOR
It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

28. FISCAL FUNDING
A multi-year lease or lease/purchase arrangement (if requested by the Special Requirements/Instructions), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void on the last day of the current appropriation of funds. After expiration of the lease, leased equipment shall be removed by the bidder from the using department without penalty of any kind or form to the CITY of PASADENA. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the bidder.

29. GRANT FUNDING
Any contract entered into by the CITY that is to be paid from grant funds shall be limited to payment from the grant funding and the vendor/provider understands that the CITY has not set aside any CITY funds for the payment of obligations under a grant contract. If grant funding should become unavailable at any time for the continuation of services paid for by the grant, and further funding cannot be obtained for the contract, then the sole recourse of the provider shall be to terminate any further services under the contract and the contract shall be null and void.

30. INSURANCE
If required, specific insurance provisions will be included in bid specifications. A copy of an insurance certificate must be submitted within ten days from request. The successful vendor will be required to maintain, at all times during performance of the contract, the insurance detailed in bid specifications. Failure to provide this document may result in disqualification of bid.
31. WAIVER OF SUBROGATION
Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against CITY of PASADENA as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

32. TERMINATION
The CITY of PASADENA reserves the right to terminate the contract for default if bidder breaches any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which the CITY OF PASADENA may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to the City's satisfaction and/or to meet all other obligations and requirements.

33. TERMINATION NOTICE
Either party may cancel the contract at any time after award. The City shall be required to give the vendor notice thirty days prior to the date of cancellation of the contract. The vendor shall be required to give the City written notice sixty days prior to the date of cancellation of the contract. The CITY OF PASADENA may terminate the contract without cause upon thirty (30) days written notice.

34. INDEMNITY

34.1. CONTRACTOR COVENANTS AND AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS, THE CITY AND ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS, AND REPRESENTATIVES OF THE CITY, INDIVIDUALLY OR COLLECTIVELY, FROM AND AGAINST ANY AND ALL COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, PROCEEDINGS, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND SUITS OF ANY KIND AND NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR DEATH AND PROPERTY DAMAGE, MADE UPON THE CITY, DIRECTLY OR INDIRECTLY ARISING OUT OF RESULTING FROM OR RELATED TO BID ACTIVITIES UNDER THIS BID, INCLUDING ANY ACTS OR OMISSIONS OF CONTRACTOR, ANY AGENT, OFFICER, DIRECTOR, REPRESENTATIVE, EMPLOYEE, CONSULTANT OR SUBCONTRACTOR OF CONTRACTOR, AND THEIR RESPECTIVE OFFICERS, AGENTS, EMPLOYEES, DIRECTORS AND REPRESENTATIVES WHILE IN THE EXERCISE OR PERFORMANCE OF THE RIGHTS OR DUTIES UNDER THIS CONTRACT, ALL WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. THE PROVISIONS OF THIS INDEMNIFICATION ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY. CONTRACTOR SHALL PROMPTLY ADVISE THE CITY IN WRITING OF ANY CLAIM OR DEMAND AGAINST THE CITY OR CONTRACTOR KNOWN TO CONTRACTOR RELATED TO OR ARISING OUT OF CONTRACTOR'S ACTIVITIES UNDER THIS CONTRACT AND SHALL SEE TO THE INVESTIGATION AND DEFENSE OF SUCH CLAIM OR DEMAND AT CONTRACTOR'S COST. THE CITY SHALL HAVE THE RIGHT, AT ITS OPTION AND AT ITS OWN EXPENSE, TO PARTICIPATE IN SUCH DEFENSE WITHOUT RELIEVING CONTRACTOR OF ANY OF ITS OBLIGATIONS UNDER THIS PARAGRAPH.

34.2. IT IS THE EXPRESS INTENT OF THE PARTIES TO THIS CONTRACT, THAT THE INDEMNITY PROVIDED FOR IN THIS SECTION, IS AN INDEMNITY EXTENDED BY CONTRACTOR TO INDEMNIFY, PROTECT AND HOLD HARMLESS THE CITY FROM CONSEQUENCES OF THE CITY'S OWN NEGLIGENCE, PROVIDED HOWEVER, THAT THE INDEMNITY PROVIDED FOR IN THIS SECTION SHALL APPLY ONLY WHEN THE NEGLIGENT ACT OF THE CITY IS A CONTRIBUTORY CAUSE OF THE RESULTANT INJURY, DEATH, OR DAMAGE, AND SHALL HAVE NO APPLICATION WHEN THE NEGLIGENT ACT OF THE CITY IS THE SOLE CAUSE OF THE RESULTANT INJURY, DEATH, OR DAMAGE. CONTRACTOR FURTHER AGREES TO DEFEND, AT ITS OWN EXPENSE AND ON BEHALF OF THE CITY AND IN THE NAME OF THE CITY, ANY CLAIM OR LITIGATION BROUGHT AGAINST THE CITY AND ITS ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS AND REPRESENTATIVES, IN CONNECTION WITH ANY SUCH INJURY, DEATH, OR DAMAGE FOR WHICH THIS INDEMNITY SHALL APPLY, AS SET FORTH ABOVE.

34.3. PATENTS/COPYRIGHTS
The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.
35. PURCHASE ORDER AND DELIVERY
The successful bidder shall not deliver products or provide services without a CITY of PASADENA Purchase Order, signed by an authorized agent of the CITY OF PASADENA Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the bidder in the proper place on the Pricing/Delivery Information form. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. INSIDE DELIVERY unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the receiving department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications, including time, delivery period, and quality. Nonconformance shall constitute a breach which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by CITY of PASADENA without prejudice to other remedies provided by law. Where delivery times are critical, the CITY of PASADENA reserves the right to award accordingly.

36. DELIVERY OF GOODS/SERVICES
36.1. All materials are to be delivered F.O.B.: City of Pasadena designated facility.

36.2. Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of bids. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases as “as required,” “as soon as possible” or “prompt” may result in disqualification of the bid.

36.3. Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Purchasing Manager. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this invitation for Bids shall prevail.

36.4. The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City’s sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

36.5. When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City’s list of eligible bidders as determined by the Purchasing Department.

37. MATERIAL SAFETY DATA SHEETS
Under the “Hazardous Communication Act”, commonly known as the “Texas Right to Know Act”, a bidder must provide to the CITY with each delivery, material safety data sheets, which are applicable to hazardous substances, defined in the Act. Failure of the bidder to furnish this documentation will be cause to reject any bid applying thereto.

38. TITLE TRANSFER
Title and risk of loss of goods shall not pass to CITY of PASADENA until CITY OF PASADENA actually receives and takes possession of the goods at the point of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Bidders are advised to consult the using department for instructions. The place of delivery shall be shown under the “Special Requirements/Instructions” section of this bid package and/or on the Purchase Order as a “Deliver To” address.

39. WARRANTIES
Bidders shall furnish all data pertinent to warranties or guarantees which may apply to items in the bid. Bidders may not limit or exclude any implied warranties. Bidder warrants that product sold to the CITY shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, CITY OF PASADENA may return the product for correction or replacement at the bidder’s expense. If bidder fails to make the appropriate correction within a reasonable time, CITY OF PASADENA may correct at the bidder’s expense.
40. **INVOICES AND PAYMENTS**

Bidders shall submit an original invoice on each purchase order or purchase release after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the bidder for correction. Under term contracts, when multiple deliveries and/or services are required, the bidder may invoice following each delivery and the CITY will pay on invoice. Contracts providing for a monthly charge will be billed and paid on a monthly basis only. Prior to any and all payments made for goods and/or services provided under this contract, the bidder should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the CITY Finance office. Failure to provide this information may result in a delay in payment and/or back-up withholding as required by the Internal Revenue Service.

41. **TAXES**

The CITY of PASADENA is exempt from all federal excise, state and local taxes unless otherwise stated in this document. The CITY of PASADENA claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the CITY of PASADENA Purchasing Department.

42. **ASSIGNMENT**

The successful vendor shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City of Pasadena Purchasing Department. Any such assignment or transfer shall not release vendor from all contractual obligations.

43. **CONTRACT RENEWALS**

Renewals may be made ONLY by written agreement between the CITY of PASADENA and the bidder.

43.1. No request for a price escalation will be considered for the first year of the contract period. Requests for price escalation at the time of contract renewal may be made under the following conditions:

43.1.1. Contractor will be required to provide written confirmation from his supplier indicating the exact percentage of increase as well as the effective date of the escalation;

or

43.1.2. Such adjustment shall be based on the latest NON-PRELIMINARY 12-Month Percent Change in the Producers Price Index (Series ID PCU42993042993044 Material Recyclers - Other Recyclable Materials) as published by the Bureau of Labor Statistics, U.S. Department of Labor.

Any requested adjustment shall be fully documented and submitted to the City at the time the Contractor agrees to an extension. Any approved cost adjustments shall become effective on the beginning date of the approved contract extension. If documentation is not provided, a price increase will not be allowed.

43.1.3. The City reserves the right to accept or reject the price increase;

43.1.4. in the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the Contract will be considered cancelled on the scheduled expiration date.

44. **HOUSE BILL 914 DISCLOSURE OF CERTAIN RELATIONSHIPS**

The Texas Ethics Commission adopted Form CIQ (Conflict of Interest Questionnaire) pursuant to H.B. 914. Effective January 1, 2008, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose pertinent information in the Questionnaire Form CIQ.

The questionnaire is to be filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 178.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.005, Local Government Code. An offense under this section is a Class C misdemeanor.

The CIQ Form can be located at [http://www.ethics.state.tx.us/forms/CIQ.pdf](http://www.ethics.state.tx.us/forms/CIQ.pdf)
CITY OF PASADENA
PURCHASING OFFICE

SPECIAL CONDITIONS

1. INFORMATION OR CLARIFICATION
All questions concerning the technical specifications or scope of services shall be submitted in writing to the Purchasing Department, Attn: Richard Bennett at 1211 Southmore, Suite 201, Pasadena, Texas, 77502, emailed to Rbennett@ci.pasadena.tx.us or faxed to (713) 472-0144. Questions must be received no later than seven (7) days prior to the IFB due date. Such contact shall be for clarification purposes only. Revision to specifications, scope of services, bidding procedures, if any, will be notified with a written addendum by the Purchasing department.

2. The City reserves the right to award a primary contract and a secondary contract in an effort to secure a back-up contractor to be used in emergency situations in the event the primary contractor is unable to respond as needed.

3. WARRANTIES OF USAGE
3.1. Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied.

3.2. Quantities are estimated and based on previous years. It is specifically understood and agreed that these quantities are approximate and any increased quantities will be paid at the regular quoted price. The contractor shall not have any claims against the City for any quantities ordered that are less than the estimated bid amount.

4. EVALUATION CRITERIA
The City may select bids from multiple contractors. All bids shall be evaluated with respect to the completeness. The bid(s) will be evaluated utilizing a weighted criteria totaling up to 100%. Suppliers shall be aware that the City of Pasadena will review the bids with particular weight to the following:

| The responsiveness and completeness of the bid. | 10 % |
| Net overall cost to the City for the proposed services. (Cost shall be considered in bid evaluations, but shall not be the sole determining factor). | 25 % |
| Resources, equipment, and personnel available to perform the required services **ON-SITE**. | 30 % |
| Past relationship with the municipality. | 20 % |
| Mileage from the City of Pasadena to bidder's **OFF-SITE** location. Using City Hall, located at 1211 Southmore Ave., Pasadena, TX 77502 as a starting location. | 15 % |

5. WEATHER
Some degree of flexibility on the part of both parties involved in this contract will be required to achieve the quality of service desired by the City of Pasadena. If, due to inclement weather, other acts of God, or when the conditions of the soil will not allow servicing to be accomplished satisfactorily or safely performed according to the scheduled grinding dates, service shall be rescheduled as soon as possible.
CITY OF PASADENA
PURCHASING OFFICE

SPECIFICATIONS

1. SCOPE OF WORK
The City of Pasadena is seeking Bids from qualified contractors to provide Wood Grinding Services (Green Waste & Processed Wood) in accordance with the terms, conditions, and specifications contained in this Invitation for Bid (IFB). This service contract will be utilized by the City’s Sanitation Department for the processing of green waste and processed wood.

The City of Pasadena accumulates approximately 22,000 cubic yards of green waste per year and is generated from the collection of clean green waste from residential/commercial properties (brush, limbs, clippings, etc.) and contains minimum amounts of paper. The greatest volume is collected and processed in the months of March, April, May and June.

2. PERIOD OF CONTRACT
The initial term of the contract shall be for a period of one (1) year, with an option of two, one (1) year contract extensions in 2014 and 2015. The right to extend the contract period for two (2) additional, one (1) year periods shall be upon mutual agreement between the City of Pasadena and the contractor.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Purchasing Manager. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

3. CONTRACTORS RESPONSIBILITY – OFF-SITE GRINDING
3.1. The contractor must have an ample amount of storage space and processing equipment to perform wood grinding services on an as-needed basis during the term of the contract.

3.2. The contractor shall provide an alternative processing yard and all necessary equipment for use by the City in the event that access to the primary recycling yard is obstructed by any natural disaster event, which may cause the volumes of wood material collected to exceed the physical capacity of the Contractors primary location.

3.3. The City has a need to purchase up to 200 cubic yards of chipped materials per month for its compost operation at 2621 Genoa-Red Bluff Rd., Pasadena, TX, 77505. During the term of this contract, the Contractor will deliver to the compost site 200 cubic yards per month of chipped material.

4. CONTRACTORS EQUIPMENT AND OPERATORS ON-SITE GRINDING
4.1. The successful bidder(s) shall furnish all manpower, trucks, tractors, grinders, screens and any other equipment necessary for on-site wood grinding services.

4.2. A list of all equipment available to complete the services of this contract should be attached to your bid proposal.

4.3. The Contractor, at a minimum shall provide a 1250 horsepower horizontal grinder capable of grinding and processing stumps and whole trees with a diameter of up to 30 inches and lengths of 20 feet in a single pass. For safety reasons, no tub grinders will be allowed. All support equipment (wheel loaders, excavators, etc.) must be included as a part of this bid.

4.4. Contractor shall provide one (1) 6’ x 30’ Trommel screen for the City to use at the compost site for period of one (1) week, three (3) times a year. Screen sizes shall be 2’ and 3’. Bidder will be responsible for operation and maintenance of the screen equipment.

4.5. Contractor will be required to provide a certified statement, stating what the beginning and ending hours are on the hour meter reading gauge.
# CITY OF PASADENA
# PURCHASING DEPARTMENT

## BIDDER QUESTIONNAIRE & CHECKLIST

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<td>1. General Requirements for Bids (pgs 2 - 9)</td>
<td>I acknowledge reading and understanding the General Requirements for Bids</td>
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<tr>
<td>2. Special Conditions (pg 10 - 11)</td>
<td>I acknowledge reading and understanding the Special Conditions.</td>
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<td>3. Specifications (pgs 12)</td>
<td>I acknowledge reading and understanding the Specifications.</td>
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**DID YOU REMEMBER TO:**

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<tr>
<td>4. Fill out and return the Invitation for Bid (IFB) cover sheet.</td>
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<tr>
<td>5. Fill out and return the Bid Pricing Sheet (pgs 14 - 16)</td>
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<td>6. Fill out and return the Deviation &amp; Compliance Signature Form (if applicable) (pg 17)</td>
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<td>7. Fill out and return the Non-Collusion Affidavit and have it Notarized. (pg 18)</td>
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<td>8. Fill out and return the Solicitation Questionnaire. (pg 19)</td>
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<td>9. Fill out and return the Bidder References Form (pg 20)</td>
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<td>10. Fill out and return the Local Bidder Preference Claim Form (if applicable) (pg 21 - 22)</td>
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<tr>
<td>11. Fill out and return the Disadvantaged Business Enterprises Only Form (if applicable) (pg 23)</td>
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<td>12. Cut and put LABEL on the OUTERMOST envelope. (UPS, FedEx, Priority, etc….) (pg 24)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CITY OF PASADENA
PURCHASING OFFICE

BID PRICING SHEET

For the purpose of evaluation, any item left "blank" will be deemed "no bid".

Bidder agrees to provide Wood Grinding Services (Green Waste) to the City of Pasadena in accordance with the specifications, terms and conditions and special conditions of this Invitation for Bid at the prices stated by the bidder below. The pricing will remain firm for the first year of the contract. The City reserves the right to award a primary and secondary contract.

** The City's estimated annual quantity is 22,000 cubic yards for both ON & OFF SITE grinding combined.

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>Est. Annual Qty.</th>
<th>U/M</th>
<th>Weekly Rate (40 hrs)</th>
<th>Extended Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>On-site Wood Grinding Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Price to include the following:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>all manpower, trucks, tractors,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>grinders, screens and any other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>equipment necessary for on-site</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>wood grinding services.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Weekly services will be needed 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>times per year on a quarterly basis.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>A week will be Monday – Friday for</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a total of 40 hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.a.</td>
<td>Mobilization</td>
<td>1</td>
<td>Each</td>
<td></td>
<td>$400.00</td>
</tr>
<tr>
<td>1.b.</td>
<td>De-mobilization</td>
<td>1</td>
<td>Each</td>
<td></td>
<td>$400.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total for On-Site Wood Grinding Service</strong></td>
<td>$ 48,800.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>Est. Qty.</th>
<th>U/M</th>
<th>Pricing</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>Off-Site Wood Grinding Service</td>
<td>22,000</td>
<td>Cu. Yd.</td>
<td>$2.50</td>
<td>$55,000.00</td>
</tr>
<tr>
<td>2.a</td>
<td>Chipped Materials, Delivered</td>
<td>2,400</td>
<td>Cu. Yd.</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td><strong>Total for Off-Site Wood Grinding Service</strong></td>
<td>$ 55,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL ON-SITE & OFF-SITE WOOD GRINDING** $103,800.00

Transfer Total to Front Page
If it is determined that the City needs additional On-Site Wood grinding services, state your weekly rate.

<table>
<thead>
<tr>
<th>Additional On-site Wood Grinding Service above the 3 weeks in Item 1.</th>
<th>Weekly</th>
<th>$11,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mobilization</td>
<td>Each</td>
<td>$400.00</td>
</tr>
<tr>
<td>Demobilization</td>
<td>Each</td>
<td>$400.00</td>
</tr>
</tbody>
</table>

Below, please list the physical location of your nearest location to the City of Pasadena.

**Wood Grinding Location:**

Physical location (street address, city, state, zip) of the nearest plant to the City of Pasadena.

- **Address:** 5900 Haynesworth Lane
- **City:** Houston
- **State:** Texas
- **Zip:** 77034
- **Contact Phone:** 281-922-1000

**Contact Information for checking status of orders and delivery:**

- **Contact Name:** Steve Ghormley
- **Telephone:** 713-252-0851
- **Fax:** 281-922-1474
- **Title:** Vice President

**METHOD OF PAYMENT:**

1. **PAYMENT TERMS:** Net 30 (Vendor paid within 30 days of invoice or receipt of goods accepted in good order.)

2. **PROMPT PAYMENT DISCOUNT:** 0% within 10 days (e.g. 1%, 2%, 5%)

   AND/OR (check one)

3. **PROCUREMENT CARD PROGRAM:** Yes, X No

   (This payment method would allow for vendor payments to be made within 24 hours of use by City through City’s Procurement Card Program provider, Chase-MasterCard)

   --If “yes” discount offered: _____% (e.g. 1%, 2%, 5%)

The undersigned hereby certifies that he understands all the above specifications, has read them carefully, and will deliver and furnish all merchandise and services as specified above in this bid.

Bidder shall return two (2) copies of this bid proposal filled out in full and signed. One (1) copy marked "ORIGINAL" and one (1) copy marked "COPY".

**Signature:**

**Title:** Vice President

**Company Name:** Novus Wood Group LP

**Date:** 10/14/13
<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>Steve M. Ghormley</td>
</tr>
<tr>
<td>Title</td>
<td>Vice President</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>6002 Debbie Lee Gardens Drive</td>
</tr>
<tr>
<td>City</td>
<td>Houston</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip</td>
<td>77034</td>
</tr>
<tr>
<td>Telephone</td>
<td>281-922-1000</td>
</tr>
<tr>
<td>Fax</td>
<td>281-922-1474</td>
</tr>
<tr>
<td>FULL LEGAL FIRM/COMPANY NAME</td>
<td>Norus Wood Group LP</td>
</tr>
<tr>
<td>BUSINESS STREET ADDRESS</td>
<td>5900 Haynesworth Lane</td>
</tr>
<tr>
<td>BUSINESS MAILING ADDRESS</td>
<td>6002 Debbie Lee Gardens Dr</td>
</tr>
<tr>
<td>BUSINESS TELEPHONE NUMBER</td>
<td>281-922-1000</td>
</tr>
<tr>
<td>BUSINESS FAX NUMBER</td>
<td>281-922-1474</td>
</tr>
<tr>
<td>COUNTY</td>
<td>Harris</td>
</tr>
<tr>
<td>MINORITY OWNED</td>
<td>Yes</td>
</tr>
<tr>
<td># OF EMPLOYEES</td>
<td>30</td>
</tr>
<tr>
<td>CORPORATION</td>
<td>☐</td>
</tr>
<tr>
<td>PARTNERSHIP</td>
<td>☐</td>
</tr>
<tr>
<td>PROPRIETORSHIP</td>
<td>☐</td>
</tr>
<tr>
<td>L.L.C.</td>
<td>☐</td>
</tr>
<tr>
<td>L.L.P.</td>
<td>☐</td>
</tr>
<tr>
<td>YEAR ESTABLISHED</td>
<td>1975</td>
</tr>
<tr>
<td>NUMBER OF YEARS IN BUSINESS</td>
<td>28</td>
</tr>
<tr>
<td>FEDERAL ID NO.</td>
<td>76-0617673</td>
</tr>
<tr>
<td>NATURE OF BUSINESS</td>
<td>Wood Recycling &amp; Grinding</td>
</tr>
<tr>
<td>PRINCIPALS</td>
<td></td>
</tr>
<tr>
<td>NAME</td>
<td>William Winters</td>
</tr>
<tr>
<td>TITLE</td>
<td>President</td>
</tr>
<tr>
<td>NAME</td>
<td>Roger Oldroy</td>
</tr>
<tr>
<td>TITLE</td>
<td>CFO</td>
</tr>
<tr>
<td>NAME</td>
<td>Steve Ghormley</td>
</tr>
<tr>
<td>TITLE</td>
<td>Vice President</td>
</tr>
</tbody>
</table>
CITY OF PASADENA
PURCHASING OFFICE

DEVIATION & COMPLIANCE SIGNATURE FORM

If you intend to deviate from the General Terms and Conditions or Item Specifications listed in this Invitation For Bids, you must list all such deviations on this form, with complete and detailed conditions and information included or attached. The City will consider any deviations in its award decisions, and the City reserves the right to accept or reject any proposal based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this form, you assure the City that you will fully comply with the General Terms and Conditions, Specifications and all other information contained in this Invitation For Bids.

Do you have any Deviations:  
☒ No Deviations (Please sign this form below)  
☐ Yes Deviations (Please sign this form below)

List any deviations you are submitting below:

<table>
<thead>
<tr>
<th>PAGE NO.</th>
<th>ITEM NO.</th>
<th>DESCRIPTION OF DEVIATION</th>
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<tbody>
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</tr>
</tbody>
</table>

Signature: [Signature]
Title: [Vice President]
Company Name: [Novus Wood Group LP]
CITY OF PASADENA
PURCHASING OFFICE

NON-COLLUSION AFFIDAVIT

State of Texas (State)
County of Harris (County)

Being first duly sworn, deposes and says that:

1. He/She is the Vice President (Owner, Partner, Officer, Representative or Agent)
of Novus Wood Group LP (Company), the party that has submitted the attached Proposal;

2. He/she is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the Work for which the attached Proposal has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Proposer, firm, or person to fix the price or prices in the attached Proposal or of any other Proposer, or to fix any overhead, profit, or cost elements of the Proposal price or the Proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

[Signature]
Authorized Representative’s Signature

[Signature]
Representative’s Name

Novus Wood Group LP
Company Name

[Signature]
Vice President
Representative’s Title

On this the 14 day of October, 2013, before me, the undersigned Notary Public of the State of Texas, personally appeared the individual whose name is subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

NOTARY PUBLIC

SEAL OF OFFICE:

(Name of Notary Public: Print, Stamp, or Type as Commissioned)
CITY OF PASADENA
PURCHASING OFFICE

INSURANCE REQUIREMENTS

A) Prior to the commencement of any work under this Contract, Contractor shall furnish copies of all required endorsements and an original completed Certificate(s) of insurance to the City’s Purchasing Department, which shall be clearly labeled “Wood Grinding Services, On & Off Site” in the Description of Operations block of the Certificate. The original Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. The City will not accept Memorandum of Insurance or Binders as proof of insurance. The original certificate(s) or form must have the agent’s original signature, including the signer’s company affiliation, title and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer’s authorized representative to the City. The City shall have no duty to pay or perform under this Contract until such certificate and endorsements have been received and approved by the City’s Purchasing Department. No officer or employee, other than the City’s Risk Manager, shall have authority to waive this requirement.

B) The City reserves the right to review the insurance requirements of this Article during the effective period of this contract and any extension or renewal hereof and to modify insurance coverage’s and their limits when deemed necessary and prudent by City’s Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this contract. In no instance will City allow modification wherein City may incur increased risk.

C) A Contractor’s financial integrity is of interest to the City; therefore, subject to Contractor’s right to maintain reasonable deductibles in such amounts as are approved by the City, 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), in the following types and for an amount not less than the amount listed:

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workers Compensation</td>
<td>Statutory</td>
</tr>
<tr>
<td>Employer’s Liability</td>
<td>$1,000,000/$1,000,000/$1,000,000</td>
</tr>
<tr>
<td>Commercial General Liability Insurance (Broad Form) to include coverage for the following:</td>
<td></td>
</tr>
<tr>
<td>a. Premises operations</td>
<td>For Bodily Injury and Property Damage of $1,000,000 per occurrence:</td>
</tr>
<tr>
<td>b. Independent contractors</td>
<td>$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage</td>
</tr>
<tr>
<td>c. Products/complete operations</td>
<td></td>
</tr>
<tr>
<td>d. Personal Injury</td>
<td></td>
</tr>
<tr>
<td>e. Contractual Liability</td>
<td></td>
</tr>
<tr>
<td>Business Automobile Liability</td>
<td>Combined Single Limit for Bodily Injury and Property Damage of $1,000,000 per occurrence</td>
</tr>
<tr>
<td>a. Owned/leased vehicles</td>
<td></td>
</tr>
<tr>
<td>b. Non-owned vehicles</td>
<td></td>
</tr>
<tr>
<td>c. Hired Vehicles</td>
<td></td>
</tr>
<tr>
<td>Garage Liability</td>
<td>Covering any auto with a minimum limit of $500,000 per occurrence</td>
</tr>
</tbody>
</table>

D) The City shall be entitled, upon request and without expense, to receive copies of the policies, declarations page and all endorsements thereto as they apply to the limits required by the City, and may require the deletion, revision, or modification of particular policy terms, conditions, limitations or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Contractor shall be required to comply with any such requests and shall 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.
City of Pasadena
Attn: Purchasing Department
P.O. Box 672
Pasadena, Texas 77501-0672

E) 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:

- Name the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation and professional liability policies;
- Provide for an endorsement that the "other insurance" clause shall not apply to the City of Pasadena 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.

F) 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.

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 subcontractors' 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 Pasadena for liability arising out of operations under this contract.

I) It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this contract.

J) Contractor and any Subcontractors are responsible for all damage to their own equipment and/or property.
CITY OF PASADENA
PURCHASING OFFICE

CERTIFICATE OF INSURANCE COMPLIANCE

BIDDER HEREBY CERTIFIES that the Bidder has reviewed and understands the insurance coverage requirements specified in the IFB #13-027 Wood Grinding Services. Should the Bidder be awarded the contract for the work, Bidder further certifies that the Bidder can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agrees to name the City as Additional Insured for the work specified.

Novus Wood Group LP
Name of Bidder (Person, Firm, or Corporation)

[Signature]
Signature of Bidder's Authorized Representative

Steve Ghering | Vice President
Name & Title of Authorized Representative

10/16/13
Date of Signing
CITY OF PASADENA
PURCHASING OFFICE

SOLICITATION QUESTIONNAIRE

The City of Pasadena Purchasing Department constantly strives to improve competitive bidding with historically underutilized businesses (HUB). In order to facilitate these improvements, we would like to know how you were informed that this Invitation for Bid was active and how you may have received a copy of the document.

How did you learn of this bid opportunity?

[ ] Direct Contact with Purchasing.
[ ] City of Pasadena Website www.ci.pasadena.tx.us
[ ] Bid notification service (i.e. DemandStar)
[ ] Newspaper or trade publication
[ ] City Information Cable Channel 16
[ ] Another Vendor or Supplier
[ ] Chamber of Commerce
[ ] North Pasadena Business Association
[ ] Port Area Networking
[ ] Other Means: Describe ____________________________________________________________

How did you obtain your copy of the Bid Document?

[ ] Direct Contact with Purchasing

[ ] Via Email [ ] Via Fax [ ] In Person
[ ] City of Pasadena Website www.ci.pasadena.tx.us
[ ] Bid notification service (i.e. DemandStar)
[ ] Other Means: Describe
BIDDER REFERENCES

Please list three (3) references, preferably a Government (local, county, state) or Educational Agency we may contact:

1. COMPANY NAME: City of Lake Jackson
   ADDRESS: 25 Oak Drive
   CITY / STATE / ZIP: Lake Jackson, TX 77563
   PHONE NO.: 979-297-2481
   NAME OF CONTACT: Robert Stark

2. COMPANY NAME: City of Baytown
   ADDRESS: 2123 Market Street
   CITY / STATE / ZIP: Baytown, TX 77522
   PHONE NO.: 281-420-7139
   NAME OF CONTACT: Jill Metzig

3. COMPANY NAME: City of Beaumont
   ADDRESS: 4965 Laffin Rd.
   CITY / STATE / ZIP: Beaumont, TX 77705
   PHONE NO.: 409-842-1483
   NAME OF CONTACT: Berry Williams
City of Pasadena  
October 15, 2013  
IFB # 13-027  
Wood Grinding Services, On & Off Site

Novus Wood Group LP’s, list of equipment for work to be performed at the City of Pasadena’s compost site at 2621 Genoa Red Bluff Rd, in Pasadena, Texas.

EQUIPMENT LIST

1. 2012 Continental Biomass Industries, Model 8600 Horizontal Grinder with a C32 Caterpillar Engine 1250 Horsepower with both 2” & 3” screens.
2. 2013 John Deere 210G Excavator with grapple
5. 2012 John Deere 624K Wheel Loader with rollout bucket.