

8650 W State HWY 29 Liberty Hill, Texas 78642 (972) 863-0526 office (915) 231-6298 fax (915) 253-9702 cell www.abescape.com aherrera@abescape.com estimating@abescape.com info@abescape.com

### EXPERIENCE AND QUALIFICATIONS

Abescape Group, LLC, under the ownership and experience of **Abraham Herrera**, also the Authorized Negotiator, has been offering <u>landscape management</u> services for over ten years. Our services include, but not limited to, commercial & municipal grounds maintenance, ROW and highway mowing, parks mowing, landscape design and installation, irrigation design and installation (includes emergency repairs), tree and shrub trimming/pruning, backflow prevention install & testing, residential maintenance, weed **control** and preventative maintenance, herbicidal & fertilizer spraying (post & pre-emergent), and landscape upgrades/recommendations.

Abescape Group, a subsidiary of Abescape Landscaping, LLC is registered and licensed to do business in the State of Texas. Our corporate office is in El Paso, Texas with a satellite office in Georgetown/Liberty Hill and Allen, Texas. We began doing business in Austin in late 2011 with continued growth every year. Abescape first started by commuting from El Paso to Austin when we had been awarded our first contracts in Leander and Lakeway, Texas. We have hired from within Williamson County. After being awarded the contracts in Leander and Lakeway, both of which have been recently renewed, Abescape decided to permanently expand and grow in both Travis and Williamson Counties. As with Central Texas, we intend on a greater expansion into North Texas (DFW Metroplex), creating jobs and infrastructure within the local economy.

Almost all our municipality contracts entail the exact scope-of-work described in this solicitation. We continue to operate in the City of El Paso, Village of Vinton, Austin, Pflugerville, Ft. Bliss Military Housing, Texas Dept. of Transportation, and White Sands Missile (New Mexico) ...all of which include the same scope of work for this contract from West to Central and North Texas. I've attached a Commercial Resume and a Reference Sheet with our qualifications and contact information.

Abescape's Operations Manager for Central and North Texas is Fernando Cardenas. Fernie has been with Abescape for six (6) years and was the Operations Manager in El Paso before permanently moving to Austin, Texas. In El Paso, Fernie was the point-of-contact for the contracts with the City of El Paso Parks Mowing, Village of Vinton Parks Ground Maintenance and the Ft. Bliss Military Housing Grounds Maintenance. Mr. Cardenas is currently the Operations Manager for the City of Lakeway Landscaping Services, City of Leander ROW Mowing & Maintenance, Upton County Highway Mowing (TXDOT), City of Pflugerville and will also supervise the newly acquired contract with the City of Austin and Georgetown, Texas.

0	City of El Paso Parks	\$1.4 Million 3-year contract, completed & extended 2 more years
	Et Dlice Militory Housing	\$220 450 yearly contract via Polfour Poetty

Ft. Bliss Military Housing
 White Sands Missile Range
 \$339,450 yearly contract via Balfour Beatty
 \$340,000 yearly contract via Balfour Beatty

City of Lakeway
 City of Leander (2 contracts)
 \$248,700 yearly contract with 3-year option (renewed)
 \$229,962 yearly contract with 3-year option (renewed)

o Upton County Highway Mowing (TXDOT) \$198,000 2-year contract (5 cuts total)

Shackelford County ROW (TXDOT)
 Kent County ROW (TXDOT)
 Borden County ROW (TXDOT)
 Village of Vinton Parks Maintenance
 \$93,911 1-year contract
 \$102,211 1-year contract
 \$145,669 2- year contract
 \$41,000 3-year contract

o City of Pflugerville (2 contracts) \$89,000 1-year contract with a 2-year option (both renewed)

Abescape Group and Abescape Landscaping use the **Department of Homeland Security's E-Verify Program** to hire its employees to assure that all our employees are of great quality and have maintained a clean and safe background, giving our clients peace of mind and security.

Key Personnel:

Fernando Cardenas Regional Manager (915) 777-0439 fcardenas@abescape.com Mary Gallegos Scheduling & Logistics (512) 790-4223 mgallegos@abescape.com Luis Banuelos
Staffing & Human Resources
(512) 790-4223
Ibanuealos@abescape.com

Adrian Lugo Leader/Operator (915) 886-8011 alugo@abescape.com Abraham Herrera Owner/Negotiator (915) 253-9702 aherrera@abescape.com



Bid Number

Bid Title

2018-4

Parks Contracted Mowing Services

Bid Start Date

Mandatory Pre-bid

Bid End Date

February 28. 2018

March 13, 2018 @ 10:00AM March 19, 2018 @ 3:00PM

**Bid Contact** 

Daniel Wilson (512) 990-6400

danielw@pflugervilletx.gov

Contract Duration

12 month contract.

Contract Renewal

Optional 2 Annual Renewals, upon agreement with the City of Pflugerville. (Any price increase associated with annual renewal must be justified by information related to the CPI index or other vendor cost increases.) Annual renewals are predicated on sufficient budgetary allocation by City Council for the renewal of the awarded contract. Any provision of this to this request for bids to the contrary notwithstanding, City Council shall be under no obligation to make such budgetary allocation.

Contract to begin upon acceptance from the City Council. The City of Pflugerville will issue a purchase order stating the start date.

Standard Disclaimer

The right is reserved to accept or reject all or part of the bid, and to accept the offer considered most advantageous to the City by total bid. The City of Pflugerville will award to the lowest responsible bidder or to the bidder who provides goods or services at the best value to the City.

### **Bid Information**

- 1. Specifications.
- 2. See bid sheet for acreage and park locations.
- 3. Completed W9.
- 4. Certificate of Insurance must be included with bid documents (see attached requirements).
- 5. Purchasing Rider.
- 6. Maps of all mowing locations are included with bid documents.
- 7. Best value criteria.
- 8. Reference sheet.

All documents herein and attached are required to be completed and returned with the response.

Tax ID No: 81-1124686
Legal Business Name: Abescape Group, LLC
Address: 8650 W. State Huy 29
City State & Zip: Liberty H:11, Tr. 78642
Contact: Abraham Herrera
Telephone No: (915) 253 - 9702
Business Entity Type:
Email Address: aherrera adbescape. com
Authorized Signature
Print Name Abraham Herrera

"By the signature hereon affixed, the bidder hereby certifies that neither the bidder nor the entity represented by the bidder, or anyone acting for such entity has violated the antitrust laws of this State, codified in section 15.01 et seq., Texas Business and Commerce Code, or Federal antitrust laws, nor communicated directly or indirectly, the bid made to any competitor or any other person engaged in such line of business."

Bids are due to: City of Pflugerville, Attn: Sabrina Schmidt, 100 East Main, Suite 100, Pflugerville, TX 78660, or mailed to City of Pflugerville, Attn: Sabrina Schmidt, P.O. Box 589, Pflugerville, TX 78691.

Mandatory Pre-bid will be on March 13, 2018 @ 10:00a.m. @ 15500 Sunlight Near Way, Pflugerville, TX 78660

Bid deadline is 3:00 p.m. on Monday, March 19, 2018.

Sealed envelope must have bid number, opening date and time in lower left hand corner.

Bidder's name must appear on the outside of the envelope.

## PARKS CONTRACTED MOWING SERVICES

### MAINTENANCE SPECIFICATIONS

The City of Pflugerville is accepting competitive sealed bids to establish an annual fixed price contract for PARKS MOWING, as specified in the bid document. The bid will be awarded to the LOWEST RESPONSIBLE BIDDER meeting specifications. The quantities are approximate, estimated annual quantities only. It is anticipated that the mowing season will begin April 1<sup>st</sup> and end by October 30.

### MANDATORY PRE-BID

The City of Pflugerville will hold a pre-bid at the City of Pflugerville Public Works Offices, 15500 Sun Light Near Way, Pflugerville, TX 78660, at 10:00 a.m. on Tuesday, March 13, 2018. Attendance at the pre-bid meeting is mandatory.

### SITE VISIT

It is the responsibility of each vendor to visit all locations prior to submitting a bid. To assess all factors involved in the process of proper execution of this contract.

### I. GENERAL INFORMATION

### A. Intent

It is the intent of these specifications to describe the requirements for mowing. Contractor will supply all necessary materials, equipment, labor and supervision. The City intends to award this contract to one contractor. This bid will not be split.

### B. Qualifications of Contractors Bidding

Contractors submitting bids certify to the City that they possess all necessary equipment, personnel and work experience to fulfill the terms of the contract at the time of bid submission.

The City attaches great importance to the ability of the contractor to complete the work as specified. This concern does not demonstrate a lack of trust in the contractor, but rather an acknowledgment of the City's obligation to its citizens. In order that this obligation is fulfilled, the requirements listed in items 1-3 in this section must be met.

Contractors who bid must complete the Contractors Information Report. This report will demonstrate the following:

- 1. Satisfactory evidence that the contractor has operated to the extent as outlined in these specifications, and that the contractor has successfully conducted such an operation for a period of not less than three years within the last five years.
- 2. Satisfactory evidence that the contractor owns, or has made arrangements to acquire, all necessary equipment obligated within the scope of the contractor's existing operations.
- 3. Satisfactory evidence that the contractor has adequate, experienced personnel, proper facilities, and an adequate work plan to complete the work as specified.

Bidders must supply a list of all equipment to be used in the execution of this contract including, but not limited to: tractors, mowers, riding mowers, trimming/edging equipment, transport vehicles and trailers. If bidder plans to lease or purchase any or all equipment, it shall provide evidence satisfactory to the City which includes:

- 1. Name, address, and telephone number of company where equipment is to be leased/purchased, including itemization of equipment.
- 2. Statement from that company that bidder qualifies for leasing/purchase of equipment specified. An on-site inspection may be required as part of the bid process.

### Increases/Decreases of Acreage and/or Cycles

Dependent upon funding and/or growth conditions, the City may elect to increase/decrease the acreage/number of cycles. Any increases/decreases will be calculated at the cost per bid.

### **BID EVALUATION**

The cost for evaluation purposes will be the grand total shown on the Invitation for Bid form.

### II. SPECIFICATIONS

### General Specifications

- 1. All work shall be performed Monday-Friday between 7:30am and sunset only. Work will not be allowed on Saturday or Sunday without prior permission from contract administrator.
- 2. All employees and equipment shall have the proper safety equipment devices, which include, but are not limited to: hearing and eye protection, safety vests, and flashers/strobe lights on vehicles. All equipment and personal protective equipment shall meet OSHA safety standards. Warning signs and barricading shall be in accordance with any applicable state or federal laws.
- 3. During term of agreement, contractor must provide to contract administrator a working telephone number. The telephone must be answered during normal working hours.
- 4. Contractor shall invoice for each completed and approved maintenance cycle on a monthly basis. Invoices will be paid on a net 30 basis by the City of Pflugerville. Contractor is not to invoice the City until the cycle is complete and the contract administrator has been informed. Invoicing before a cycle is complete may result in termination of the contract.
- Contractor will be responsible for any damage done to plant materials or other property during its maintenance operations.
- 6. Contractor may not sell, sublet or otherwise assign any part of its responsibilities to others without written consent of City of Pflugerville.
- 7. Contractor and employees will be courteous to the public at all times while at the work site. Conflicts or potential conflicts shall be reported to the contract administrator within 24 hours.
- 8. Contractor will work as an independent contractor and not as an agent, representative, partner or employee of the City of Pflugerville, and shall control its operation at the work site and be solely responsible for the acts or omissions of its employees.
- 9. The contractor's employees shall report to work in clean uniforms, including shirt and pants. The contractor company name shall be displayed on the employee's shirt. Employees shall wear a shirt at all times.
- 10. Unless the contract administrator has determined otherwise, the work shall be completed in consecutive work days. Weather/growth conditions may cause the cancellation or alteration of a mowing cycle, as determined solely by the contract administrator.

- 11. The contract administrator has the sole decision over whether the weather/soil/turf conditions are appropriate for maintenance. Failure of the contractor to abide with the contract administrator's decision may result in termination of contract.
- 12. It will be incumbent upon the contractor to contact the contract administrator, via email, by noon on Monday with the week's anticipated mowing schedule. When the cycle is completed and ready for inspection/approval contractor shall notify contract administrator. Failure to contact the contract administrator on a regular basis to inform him/her with the work schedule, completion of a cycle, delays, concerns, etc. may result in termination of contract.
- 13. Questions or concerns should be directed to the contract administrator. The contract administrator is Daniel Wilson, phone number 512-990-6400, email is <a href="mailto:danielw@pflugervilletx.gov">danielw@pflugervilletx.gov</a>.

### **Maintenance Specifications**

- 1. Locations It is the responsibility of the bidder to visit all the sites.
- 2. **Inspection** Upon completion of each cycle the contractor will notify the contract administrator who will inspect the completed areas. If any deficiencies are cited, the contractor must correct them within 48 hours. Failure to do so may result in termination of contract.
- 3. Mowing Height 3"
- 4. Mowing Frequency (Cycle) Every 14 days
- 5. Edging –All sidewalks, curbs and steps must be mechanically edged using a metal blade exposing concrete surface to be completed by the end of the first cut. Sidewalks must be edged on both sides. If the successful respondent elects to use string line trimmers for edging, the edge and maintenance of the edge shall use the vertical cut approach. All material dislodged by edging must be removed from this site.
- 6. Trimming Areas that cannot be reached with mowers such as around signs, poles, trees, planted bed edges, obstacles, expansion joints, concrete/paver areas, etc., shall be trimmed with string trimmers. The turf shall be trimmed to the assigned mowing height. Care shall be used to avoid injury to plant material. Trimming shall be completed concurrently with mowing on every cycle. All plant growth in cracks, seams, and joints of paved areas such as sidewalks curbs, medians, right-of-ways and driveways shall be cut down to the pavement surface during the completion of each mowing cycle.

- 7. Litter The contractor shall remove and dispose of all litter from Project Areas prior to initiating any mowing. The contractor shall be responsible for picking-up and removing any and all trash or debris, such as paper, cans, bottles, limbs three inches or smaller in diameter, rocks, etc., which is not intended to be part of the landscape. Removal of trash will include sweeping/removing grass clippings from sidewalks, curbs and streets. Large items such as tires, furniture, piles of debris in excess of one (1) cubic yard and appliances will be reported by the contractor to the contract administrator for removal. Care shall be taken to prevent discharge of clippings onto any paved surface, such as streets, curbs and gutters, sidewalks, or any adjoining property. Grass clippings shall be removed from sidewalks, trails, curbs and streets prior to proceeding with mowing of other areas (all trash and litter removed shall be disposed of by the Contractor to an offsite location).
- 8. **Mowed Areas** All mowed areas shall be free of clumped grass cuttings. Turf shall be cut in a professional manner so as not to scalp turf or leave areas of uncut grass.
- 9. Shredding The use of a tractor equipped with a finish shredder will be allowed in large areas, such as Lake Pflugerville and Settlers Valley Greenbelt. As with other mowers, their use should be carefully monitored to prevent rutting or turf damage when the soil is wet.
- 10. Herbicide The use of herbicides is strictly prohibited without prior written approval of the contract administrator. The use of herbicides without prior approval WILL result in the termination of the contract. The use of herbicides will be used in accordance with all federal, state and local regulations.
- 11. Lake Pflugerville Dam- Vegetation is to be kept to a minimum throughout the rocks on the lake side of the dam by mechanical means (string trimmer or other means).

CONTRACTOR'S	INFORMATION	REPORT
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Name of Bidder Alescape Group, LLC
Address 8650 West Huy 29
City, State ZIP Liberty Hill, Tx 78642
Telephone (015) 253- 9702
Contact Name Abraham Herrera
Title Owner

### **EQUIPMENT FACILITIES**

1. Is your repair and yard facility at the above address?

YES	□ NO

2. If not, state the address of your repair and yard facilities.

3. Complete the following list of presently owned or leased mowing equipment now in use.

YEAR	MAKE	MODEL	TYPE
2016	John Deere	5115	Tractor
2016	John Deere	5115	Tractor
2016	John Deere	2950m	Riding Mowers
2017	John Deere	2960 m	Riding mowers
2017	Hustler	Super Z	Riding mower
2016	John Deere	CX 15	shredder
2016	John Deere	CXIT	finish Cutter
2016	5 +: h1	F5 130	String Trimmer
2016	5+: h1	F5240	string Trimmer
2017	5+: h1	F5 246	String Trimmer
2017	stihl	F5 131	string Trimmer
2017	stihl	F5 131	String Trimmer
2016	5+: h1	BR-600	Blowers
2014	5+; hl	BR- 600	Blowers
2016	5+2 h1	BR-600	Blowers

### MUNICIPAL AND STATE MOWING EXPERIENCE

1. State all current municipal and/or state mowing contracts your company is mowing at the present time or completed between January 1, 2012 and December 31, 2017. If none, enter none.

Contract Entity	Date of Service From To	\$ Value of Contract	Date Completed
City of El Paso	Day 2013 - Present	1 0	Nov 2018
	March 2015-Present	\$ 249,000	Current
Tx Bot - Upton Co.	Jan 2016 - Present feb. 2016 - feb. 2018	77 / 78,	- 2/20/18

2. State all current non-municipal/and or non-state mowing contracts your company is mowing at the present time. If none, enter none.

Contracting Entity	Date of Service From To	\$ Value of Contract	Date Completed
Vone			

### MANAGEMENT

List the names and a brief description of the mowing experience of the management personnel of your company who will be directly involved with the management and supervision of this contract.

Name: Abraham Herrera - Owner
Experience 15 yrs Experience, landscaping, ground maintence
Name: Advian Lugo - Crew leader
Name: Advian Lugo - Crew leader  Experience Syrs large tractor mowing, 5 yrs Zeroturn  mowing
Name: <u>Fernando</u> Cardevas - Regional manager
Experience Gyrs Management, large Commercial mowin

### WORK PLAN

Describe in detail how you would perform the mowing work detailed in these specifications. Include in your description the function of all equipment to be used.





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### **WORK PLAN**

City of Pflugerville, Texas

Solicitation # 2018-4

Work Plan Per 14 Day Cutting Cycle:

### **Parks Mowing**

Locations: 40

Total Acreage: 331.7

### Equipment to be used:

- 3 60" Hustler Zero Turn Riding Mower
- 2 John Deere 5115 M Tractor
- 2 John Deere CX15 Cutter (1 SHREDDER 1 FINISH CUTTER)
- 2 2016 Ford Diesel F350
- 1 40 ft. Gooseneck Dual Utility Trailer
- 1 Top Hat Landscape Utility Trailer
- 5 Stihl FS250 Line Trimmers
- 3 Stihl BR600 Blowers

Abescape will utilize two 5-man crews, each with mapped routes. Depending on various circumstances we are looking to finish all 40 locations in approximately 6-7 work days at about 5-6 parks per day. Like other contracts, we can take time stamped before & after pics if needed and email them to the account supervisor. Abescape carries signs and cones if immediate traffic-control is needed. Our maintenance yard is down the street in Liberty Hill so any type of breakdown or malfunction will be handled immediately.

### **Supplemental Quantities for Contracted Mowing**

Lake Pflugerville/Becker Farms	64.05
MoKan Corridor (Dessau-Pecan)	7.5
Heritage House	8.2
Cambridge Heights Park	4.5
Creekside Park	12.4
Settlers Valley Greenbelt	28.5
Brookhollow Trail	7.9
Windermere	9.4
MoKan Corridor (Pecan-Pfennig)	13.8
Old Hutto Trail	3.8
Gilleland/Pfluger Park	26.8
Little League Fields	13.7
Pfennig Trail / Kuempel Tract	25.3
Murchison Park	11
Zola	1.2
Black Locust	2.5
W. Pecan St and Windermere	0.7
North Park	0.8
Mountain Creek/Ambrose	5.5
Cambridge Estates Trl	2
Community Gardens	2.7
Swenson Farms Trl	0.6
Creekside Park	1.6
Wuthrich Park	1.6
Duke Cove	0.3
Heatherwilde Clubhouse	6
Plumbago	1.8
Pecan Park	5.2
Bohls Park	7.7
Saxony / Timberbend Trl	3.8
Myrtle Pfluger Teer Trl/Cotton	
Gin	9.5
Old Town Park	0.4
Moose Park	1
Springbrook Greenbelt	16.8
Pflugerville Heights	0.6
Genevas Parks	9.1
Hidden Lakes Park	1.7
Dry Pond	1.4
Kelly Ln	6.6

Bealy House TOTAL ACRES

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\$ 1,292.00		19		\$ 68.00		\$ 34.00		2		20
\$ 3,553.00		19		\$ 187.00		\$ 34.00		5.5		19
\$ 516.80		19		\$ 27.20		\$ 34.00		0.8	8 North Park	18
\$ 452.20		19		\$ 23.80		\$ 34.00		0.7	7 W. Pecan St and Windermere	17
\$ 1,615.00		19		\$ 85.00		\$ 34.00		2.5	6 Black Locust	16
\$ 775.20		19		\$ 40.80		\$ 34.00		1.2	5 Zola	15
\$ 7,106.00		19		\$ 374.00		\$ 34.00		11	4 Murchison Park	14
\$ 16,343.80		19		\$ 860.20		\$ 34.00		25.3	3 Pfennig Trail/ Keumpel Tract	13
\$ 8,850.20		19		\$ 465.80		\$ 34.00		13.7	2 Little League Fields	12
\$ 17,312.80		19		\$ 911.20		\$ 34.00		26.8	11 Gilleland/Pfluger Park	1
\$ 2,454.80		19		\$ 129.20		\$ 34.00		3.8	0 Old Hutto Trail	10
\$ 8,914.80		19		\$ 469.20		\$ 34.00		13.8	9 WOCAL COLLOC (Fecale Figure)	10
\$ 6,072.40		19		\$ 319.60		\$ 34.00	7//	9.4	Windermere Windermere	
\$ 5,103.40		19		\$ 268.60		\$ 34.00			W	
\$ 18,411.00		19		\$ 969.00		\$ 34.00		28.5	6 Settlers Valley Greenbelt	
\$ 8,010.40		19		\$ 421.60	1830	\$ 34.00		12.4	5 Creekside Park	(17)
\$ 2,907.00		19		\$ 153.00	1	\$ 34.00	-	4.5	4 Cambridge Heights Park	2
\$ 5,297.20		19		\$ 278.80		\$ 34.00		8.2	3 Heritage House	(1)
\$ 4,845.00		19		\$ 255.00		\$ 34.00		7.5	MoCan Corridor (Dessau- Pecan)	N
\$ 41,376.30		19		\$ 2,177.70		\$ 34.00		64.05	1 Lake Pflugerville/Becker Farms	
Item Total	11	cycl	×	Cycle	11	Cost per Acre	×	Acreage	Item Description	##





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	TOTAL ACRES	40 Bealy House	elly Ln	38 Dry Pond	37 Hidden Lakes Park	Genevas Parks	35 Pflugerville Heights	34 Springbrook Greenbel	Moose Park	Old Town Park	Myrtle Pfluger Teer Tri/Cotton Gin	Saxony/ Timberbend Tri	Bahls Park	Pecan Park	Plumbago	Heatherwilde Clubhouse	
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Bealy House	3.9
TOTAL ACRES	331.7

15-

Item				Cost per		Cost per		# of		1 - X - 1 20 C E
#	Item Description	Acreage	X	Acre	=	Cycle	X	Cycles	=	Item Total
1	Lake Pflugerville/Becker Farms	64.05						19		
	MoCan Corridor (Dessau-									
2	Pecan)	7.5						19		
3	Heritage House	8.2						19		
4	Cambridge Heights Park	4.5						19		
5	Creekside Park	12.4						19		
6	Settlers Valley Greenbelt	28.5	٠					19		
7	Brookhollow Trail	7.9						19		
8	Windermere	9.4						19		
	MoCan Corridor (Pecan-									
9	Pfennig)	13.8					_	19		
10	Old Hutto Trail	3.8			$\perp$		_	19		
11	Gilleland/Pfluger Park	26.8				Algaria de la compansión de la compansió		19		
12	Little League Fields	13.7					_	19		
13	Pfennig Trail / Keumpel Tract	25.3			-			19		
14	Murchison Park	11						19		
15	Zola	1.2						19		
16	Black Locust	2.5				1		19		
17	W. Pecan St and Windermere	0.7						19		
18	North Park	0.8						19		
19	Mountain Creek/Ambrose	5.5						19		
20	Cambridge Estates Trl	2				5		19		
21	Community Gardens	2.7				A		19		
22	Swenson Farms Trl	0.6						19		
23	Creekside Park	1.6						19		
24	Wuthrich Park	1.6						19		
25	Duke Cove	0.3						19		
26	Heatherwilde Clubhouse	6						19		
27	Plumbago	1.8						19		
28	Pecan Park	5.2						19		
29	Bohls Park	7.7						19		
30	Saxony / Timberbend Trl	3.8						19		
	Myrtle Pfluger Teer Trl/Cotton								201	
31	Gin	9.5						19		
32	Old Town Park	0.4						19		
33	Moose Park	1						19		

at .

34	Springbrook Greenbelt	16.8	19	
35	Pflugerville Heights	0.6	19	
36	Genevas Parks	9.1	19	
37	Hidden Lakes Park	1.7	19	
38	Dry Pond	1.4	19	
39	Kelly Ln	6.6	19	
40	Bealy House	3.9	19	
_	TOTAL ACRES	331.7		
		A. Laboratoria Company	<b>Grand Total</b>	\$214.375

110

Company Name Abescape Group, LLC

### City of Pflugerville Insurance Requirements

Bidder/Proposer performing work on City property or public right-of-way for the City of Pflugerville shall provide the City a certificate of insurance evidencing the coverage provisions identified herein. Bidder/Proposer shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverage as required herein or that the subcontractors are included under the contractor's policy. The City, at its own discretion, may require a certified copy of the policy.

All insurance companies and coverage must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of Pflugerville.

Listed below are the types and amounts of insurance required. The City reserves the right to amend or require additional types and amounts of coverage or provisions depending on the nature of the work.

Type of Insurance	Amount of Insurance	Provisions				
Commercial General (Public) Liability to include coverage for: Premises/Operations Products/ Completed	1,000,000 per occurrence, 2,000,000 general aggregate	City to be listed as additional insured and provide 30- days notice of cancellation or material change in coverage				
Operations	2,000,000 combined single coverage limit	City to be provided a waiver of subrogation				
Independent Contractors Personal Injury		City prefers that insurer be rated B+V1 or higher by A.M. Best or A or higher				
Contractual Liability		by Standard & Poors				
Business Auto Liability	1,000,000 combined single limit	City to be provided a waiver of subrogation				
Workers' Compensation & Employers Liability	Statutory Limits 1,000,000 each accident	City to be provided a waiver of subrogation				

Questions regarding this insurance should be directed to the City of Pflugerville (512)990-6100 A contract will not be issued without evidence of Insurance. We will only accept the ACORD 25 or ISO certificate of insurance forms.

(Rev. November 2017) Department of the Treasury

### **Request for Taxpayer Identification Number and Certification**

Co to www ire gov/FormW0 for instructions and the latest information

Give Form to the requester. Do not send to the IRS.

memai	Reveiled Service Go to www.iis.gov/ro/iiiv/s for iii	istructions and the late	Ser IIIIIOIII	HICHE	OII.								
4.0	1 Name (as shown on your income tax return). Name is required on this line; ABESCAPE GROUP, LLC	do not leave this line blank.	9										
	2 Business name/disregarded entity name, if different from above												
page 3.	3 Check appropriate box for federal tax classification of the person whose national following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):											
s on	✓ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC	Exempt payee code (if any)											
ype	Limited liability company. Enter the tax classification (C=C corporation,		1 1 2		30-00 PH <b>1</b> 50-0								
Print or type. See Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classificat LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	Exemption from FATCA reporting code (if any)											
eci	☐ Other (see instructions) ▶					(Applie	s to accou	nts m	aintaine	d outside	the U.S.)		
S	5 Address (number, street, and apt. or suite no.) See instructions.		Request	er's	name a	nd ad	dress (d	optio	nal)				
See	8650 W STATE HIGHWAY 29												
	6 City, state, and ZIP code				2								
	LIBERTY HILL, TEXAS 78642										ille com-		
	7 List account number(s) here (optional)												
Par	Taxpayer Identification Number (TIN)	<u></u>											
	our TIN in the appropriate box. The TIN provided must match the na	ame given on line 1 to av	oid	Soc	ial sec	urity :	numbe	r					
	o withholding. For individuals, this is generally your social security nu		ora	$\neg$	T	7							
	nt alien, sole proprietor, or disregarded entity, see the instructions fo s, it is your employer identification number (EIN). If you do not have a		nt a			-			-				
TIN, la		ritarriber, see riow to ge		or		_			_				
Note:	If the account is in more than one name, see the instructions for line	1. Also see What Name	and [	Em	ployer	denti	fication	nui	mber				
Numbe	er To Give the Requester for guidelines on whose number to enter.							T					
				8	1 -	1	1 2	2 4	4 0	8	6		
Part	II Certification	W.											
Under	penalties of perjury, I certify that:												
2. I am Serv	1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and												
3. I am	3. I am a U.S. citizen or other U.S. person (defined below); and												
	4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.												
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.							ents						
Sign Here	Signature of U.S. person ▶	Į.	Date ▶	613	3/,	18	11.	8					
Ger	eral Instructions	• Form 1099-DIV (div	vidends,	incl	uding 1	hose	from s	stoc	ks or	muti	ıal		
Section noted.	n references are to the Internal Revenue Code unless otherwise	funds) • Form 1099-MISC (various types of income, prizes, awards, or gross									ıross		
Future	developments. For the latest information about developments	proceeds)	k or mut	ual t	iund e	aloe a	nd cor	tain	othe				
	to Form W-9 and its instructions, such as legislation enacted ey were published, go to www.irs.gov/FormW9.	transactions by brok	<ul> <li>Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> <li>Form 1099-S (proceeds from real estate transactions)</li> </ul>										
Pure	pose of Form	<ul> <li>Form 1099-S (proc</li> <li>Form 1099-K (merc</li> </ul>							A.	sactio	ons)		
An indi	vidual or entity (Form W-9 requester) who is required to file an	<ul> <li>Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)</li> </ul>											
	ation return with the IRS must obtain your correct taxpayer cation number (TIN) which may be your social security number	Form 1099-C (canceled debt)											
(SSN),	individual taxpayer identification number (ITIN), adoption	<ul> <li>Form 1099-A (acquisition or abandonment of secured property)</li> </ul>											
	er identification number (ATIN), or employer identification number o report on an information return the amount paid to you, or other	Use Form W-9 only if you are a U.S. person (including a resident											

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

be subject to backup withholding. See What is backup withholding,

If you do not return Form W-9 to the requester with a TIN, you might

later.

amount reportable on an information return. Examples of information

returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

## STANDARD GOVERNMENTAL CONTRACT AND PURCHASING RIDER FOR CONTRACTS WITH THE CITY OF PFLUGERVILLE, TEXAS

(Version October 9, 2017)

By submitting a response to a solicitation or bid, or by entering into a contract for goods or services and/or by accepting a purchase order, the contracting party identified below agrees that the below terms and conditions shall govern all agreements with the City unless otherwise agreed to by <u>a specifically executed provision</u> within the contract and if permissible by law. Absent a specifically executed provision, the below terms are BINDING and SUPERSEDE any and all other terms and/or conditions whether oral or written.

	1. Application. This Governmental Rider applies to, is part of, and takes precedence ov	er
anv	onflicting provision in or attachment to the Contract (Contract) (attached hereto)	of
	, (Vendor). The Contact involved in this Rider	is
des	ped as follows:	
	Title of Contract: 2018-4 Parks Contracted Mowing Services	

- 2. Payment Provisions. The City's payments under the Contract, including the time of payment and the payment of interest on overdue amounts, are subject to Chapter 2251, Texas Government Code. City reserves the right to modify any amount due to contractor presented by invoice to the city if necessary to conform the amount to the terms of the contract.
- 3. Multiyear Contracts. If the City's city council does not appropriate funds to make any payment for a fiscal year after the City's fiscal year in which the contract becomes effective and there are no proceeds available for payment from the sale of bonds or other debt instruments, then the Contract automatically terminates at the beginning of the first day of the successive fiscal year. (Section 5, Article XI, Texas Constitution). It is understood and agreed the City shall have the right to terminate the agreement at the end of any City fiscal year if the governing body of the City does not appropriate funds sufficient to continue the contract, as determined by the City's budget for the fiscal year in question. The City may execute such termination by giving contractor a written notice of termination at the end of its then current fiscal year.
- 4. Best Value Determination. All competitive bids or proposals received shall be evaluated based on the best value for the City. Best value shall be determined any relevant criteria specifically listed in the solicitation and by considering all or part of the criteria listed below:
  - a. Bid price.
  - b. Reputation of the bidder and of bidder's goods and services.
  - c. The quality of the bidder's goods or services.
  - d. The extent to which the goods or services meet the City's needs.
  - e. Bidder's past relationship with the City. All vendors shall be evaluated on their past performance and prior dealings with the City to include, but not limited to, failure to meet specifications, poor quality, poor workmanship, and late delivery.

- 5. Local Preference. The City Council supports the local preference option for purchasing. In accordance with Chapter 271.9051 of the State of Texas Local Government Code, the City Council may choose to award a competitive bid to a bidder whose principal place of business is in the City limits, provided that this bid is within 5% of the lowest bid price received.
- 6. No Ex-Parte Communications during Competitive Bidding Period. To insure the proper and fair evaluation of a response, the City prohibits ex parte communication (e.g., unsolicited) initiated by the proposed contractor to a City official or employee evaluating or considering the responses prior to the time a formal decision has been made. Questions and other communication from vendors will be permissible until 5:00 pm on the day specified as the deadline for questions. Any communication between responder and the City after the deadline for questions will be initiated by the appropriate City official or employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the response. Ex parte communication may be grounds for disqualifying the offending responder from consideration or award of the solicitation then in evaluation, or any future solicitation.
- 7. Abandonment or Default. A contractor who abandons or defaults the work on the contract and causes the City to purchase the services elsewhere may be charged for any increased cost of goods, materials and/or services related thereto and shall not be considered disqualified in any re-advertisement of the service and may not be considered in future bids for the same type of work for a period of three years for the same scope of work, goods or services.
- 8. Disclosure of Litigation. Each contractor shall include in its proposal a complete disclosure of any civil or criminal litigation or investigation pending which involves the respondent or which has occurred in the past in which the respondent has been judged guilty or liable by a competent court regardless of whether the Court Order or Judgment is final or on appeal.
- 9. Cancellation., the City reserves the right to cancel the contract without penalty by providing 30 days prior written notice to the contracting party. Termination under this paragraph shall not relieve the contractor of any obligation or liability that has occurred prior to cancellation. NOTE: This contract is subject to cancellation, without penalty, at any time the City deems the vendor to be non-compliant with contractual obligations.
- 10. Annual Vendor Performance Review. The City reserves the right to review the vendor's performance at the end of each twelve month contract period and to cancel all or part of the agreement (without penalty) or continue the contract through the next period.
- 11. Compliance with other laws and certification of eligibility to contract. Any offer to contract with the City shall be considered an executed certification that the contractor will shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, (as amended during the contracting period) and any orders and decrees of any court or administrative bodies or tribunals in any matter affecting the performance of the resulting agreement, including without limitation, immigration laws, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. Additionally, such offer shall indicate that the contract has fully read and understood the terms and conditions for

eligibility to contract with the City pursuant to Chapter 38 of the City's Ordinances and certifies they are in compliance with those local requirements. When requested, the contractor shall furnish the City with satisfactory proof of its compliance within 10 days or any contract with the City is void.

- 12. Compliance with all Codes, Permitting and Licensing Requirements. The successful contractor shall comply with all national, state and local standards, codes and ordinances as well as any other authorities that have jurisdiction pertaining to equipment and materials used and their application. None of the terms or provisions of the specification shall be construed as waiving any rules, regulations or requirements of these authorities. The successful bidder shall be responsible for obtaining all necessary permits, certificates and/or licenses to fulfill contractual obligations.
- 13. The City of Pflugerville may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. (Texas Government Code Chapter 2270) by accepting this purchase order, the vendor (Professional or other applicable term defining the contracting party) verifies that it does not Boycott Israel, and agrees that during the term of this agreement (contract as applicable) will not Boycott Israel as that term is defined in the Texas Government Code Section 808.001, as amended.
- 14. Liability and Indemnity of City. Any provision of the Contract is void and unenforceable if it: (1) limits or releases either party from liability that would exist by law in the absence of the provision; (2) creates liability for either party that would not exist by law in the absence of the provision; or (3) waives or limits either party's rights, defenses, remedies, or immunities that would exist by law in the absence of the provision. (Section 5, Article XI, Texas Constitution)
- 15. Indemnity and Independent Contractor Status of Contractor. Contractor shall indemnify, save harmless and defend the City, its officers, agents, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees and any and all other costs or fees (whether grounded in Constitutional law, Tort, Contract, or Property Law, or raised pursuant to local, state or federal statutory provision), arising out of the performance of the resulting agreement and/or arising out of a willful or negligent act or omission of the contractor, its officers, agents, and employees. It is understood and agreed that the contractor and any employee or sub-contractor of contractor shall not be considered an employee of the City. The contractor shall not be within protection or coverage of the City's workers' compensation insurance, health insurance, liability insurance or any other insurance that the City from time to time may have in force and effect. City specifically reserves the right to reject any and all contractor's employees, representatives or sub-contractors and/or their employees for any cause, should the presence of any such person on City property or their interaction with City employees be found not in the best interest of the City, harassing, or is found to interfere with the effective and efficient operation of the City's workplace.

- 16. Liens. Contractor agrees to and shall indemnify and save harmless the City against any and all liens and encumbrances for all labor, goods and services which may be provided under the resulting agreement. At the City's request the contractor or subcontractors shall provide a proper release of all liens, or satisfactory evidence of freedom from liens shall be delivered to the City.
- 17. Confidentiality. Any provision in the Contract that attempts to prevent the City's disclosure of information that is subject to public disclosure under federal or Texas law or regulation, or court or administrative decision or ruling, is invalid. (Chapter 552, Texas Government Code)
- 18. Tax Exemption. The City is not liable to Vendor for any federal, state, or local taxes for which the City is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any item. Texas limited sales tax exemption certificates will be furnished upon request. Vendors shall not charge for said taxes. If billed, the City will remit payment less sales tax.
- 19. Contractual Limitations Period. Any provision of the Contract that establishes a limitations period that does not run against the City by law or that is shorter than two years is void. (Sections 16.061 and 16.070, Texas Civil Practice and Remedies Code)
- 20. Sovereign Immunity. Any provision of the Contract that seeks to waive the City's immunity from suit and/or immunity from liability is void unless agreed to by specific acknowledgement of the provision within the contract.
- 21. Governing Law and Venue. Texas law governs this Contract and any lawsuit on this Contract must be filed in a court that has jurisdiction in Travis County, Texas.
- 22. Certificate of Interested Parties (TEC Form 1295). For contracts needing City Council approval, the City may not accept or enter into a contract until it has received from the Contractor a completed, signed, and notarized TEC Form 1295 complete with a certificate number assigned by the Texas Ethics Commission ("TEC"), pursuant to Texas Government Code § 2252.908 and the rules promulgated thereunder by the TEC. The Contractor understands that failure to provide said form complete with a certificate number assigned by the TEC may prohibit the City from entering the Contract.

Pursuant to the rules prescribed by the TEC, the TEC Form 1295 must be completed online through the TEC's website, assigned a certificate number, printed, signed and notarized, and provided to the City. The TEC Form 1295 may accompany the bid or may be submitted separately, but must be provided to the City prior to the award of the contract. Neither the City nor its consultants have the ability to verify the information included in a TEC Form 1295, and neither have an obligation nor undertake responsibility for advising any bidder with respect to the proper completion of the TEC Form 1295.

## CITY OF PFLUGERVILLE, TEXAS STANDARD PURCHASING RIDER

CITY OF PFLUGERVILLE, TEXAS	VENDOR
By:	all
City Manager	Title: Owner
Date:	Date: 3/18/18

The Texas Legislature approved HB 1295 during its last Legislative session and the date for implementation of the new process was January 1, 2016.

To comply with this new mandate, the City must ask all business entities contracting with the City for items that are approved by Council to follow the new rules. Additional information about these new requirements can be accessed on the <a href="Texas Ethics Commission website">Texas Ethics Commission website</a> and a flowchart and sample form are attached for your reference.

Please complete this form electronically on the Texas Ethics Commission web site at <a href="https://www.ethics.state.tx.us/main/file.htm">https://www.ethics.state.tx.us/main/file.htm</a>. The completed Form 1295, Certification of Filing, must then be printed, notarized and returned to the City along with the signed contracts.

63.0 ACRES

## LAKE PFLUGERVILLE



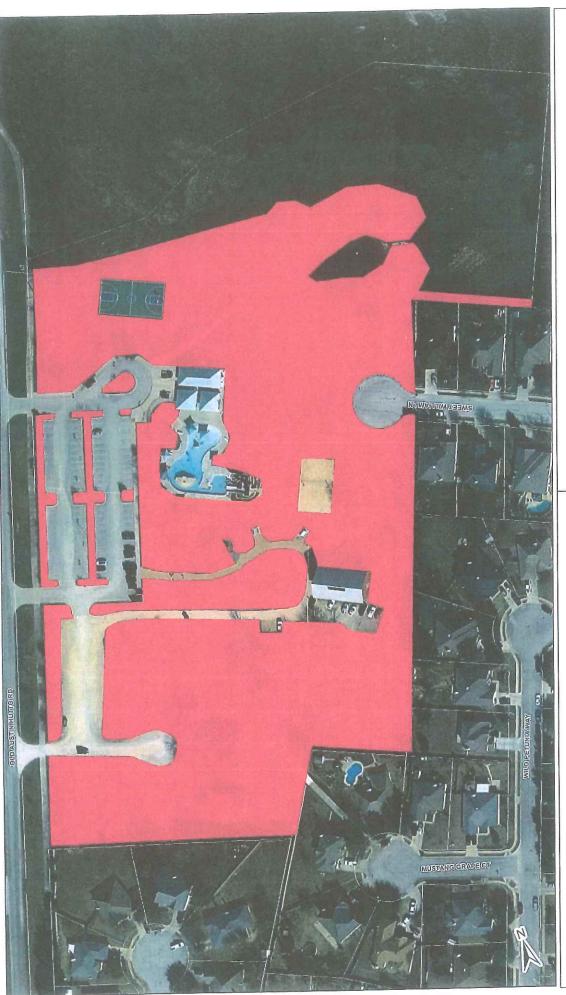
0.9 ACRES

**BECKER FARM RD** 



MOKAN CORRIDOR (DESSAU RD TO E PECAN ST)

7.5 ACRES



HERITAGE PARK

8.2 ACRES



CAMBRIDGE HEIGHTS PARK

4.5 ACRES



**12.4 ACRES** 

CREEKSIDE PARK



SETTLERS VALLEY GREENBELT

**28.5 ACRES** 



7.9 ACRES

# **BROOKHOLLOW PARK**



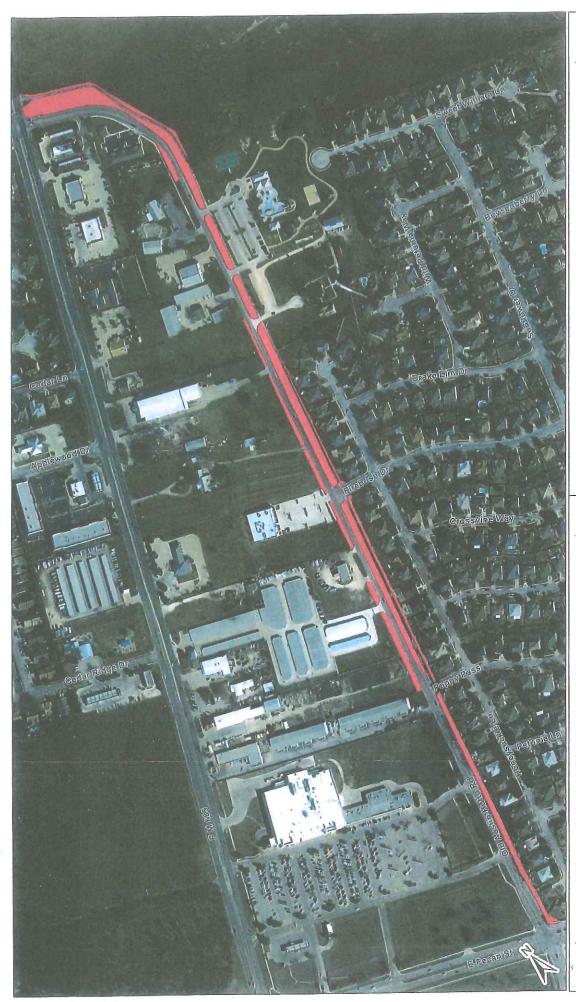
WINDERMERE PARK

9.4 ACRES



(E PECAN ST TO W PFENNIG LN)

**13.8 ACRES** 

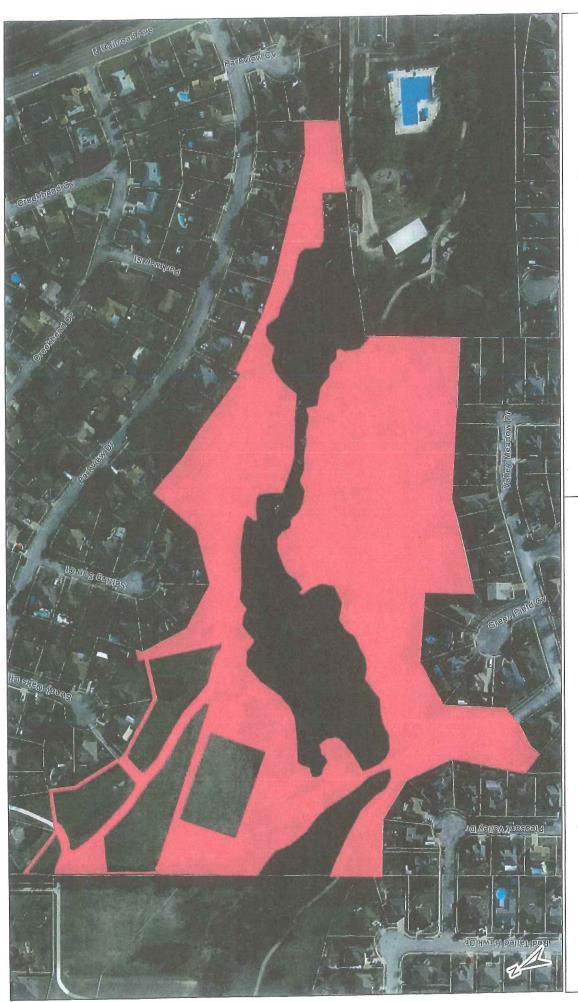


OLD AUSTIN-HUTTO RD (FM 685 TO E PECAN ST)

3.8 ACRES



7.0 ACRES



PFLUGER PARK

17.4 ACRES



GILLELAND CREEK TRAIL WEST

2.4 ACRES



IMMANUEL RD (AT PIGEON FORGE RD)

0.4 ACRES



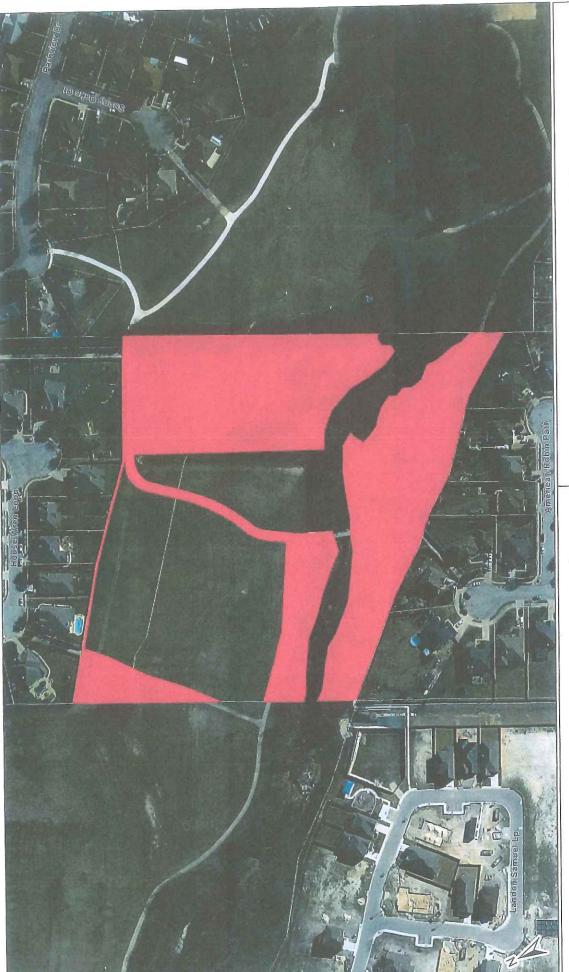
LITTLE LEAGUE FIELDS

**13.3 ACRES** 



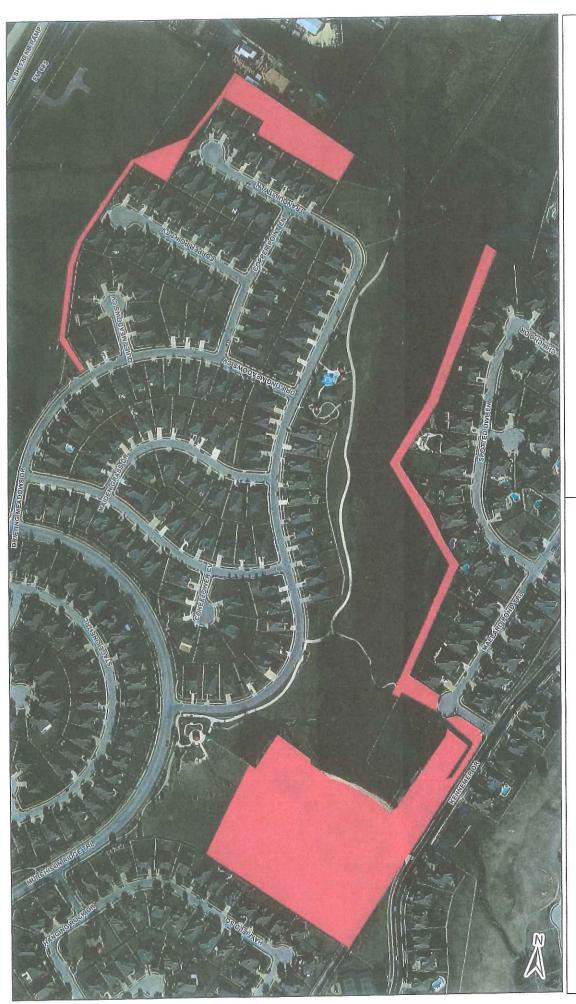
**PFENNIG PARK** 

**17.3 ACRES** 



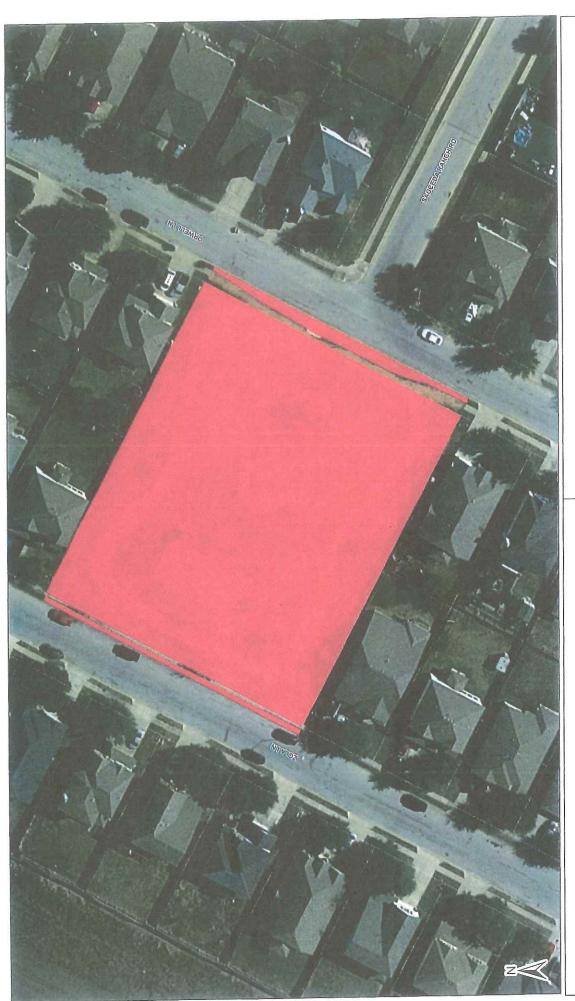
8.0 ACRES

KUEMPLE PARK



**MURCHISON PARK** 

11.0 ACRES



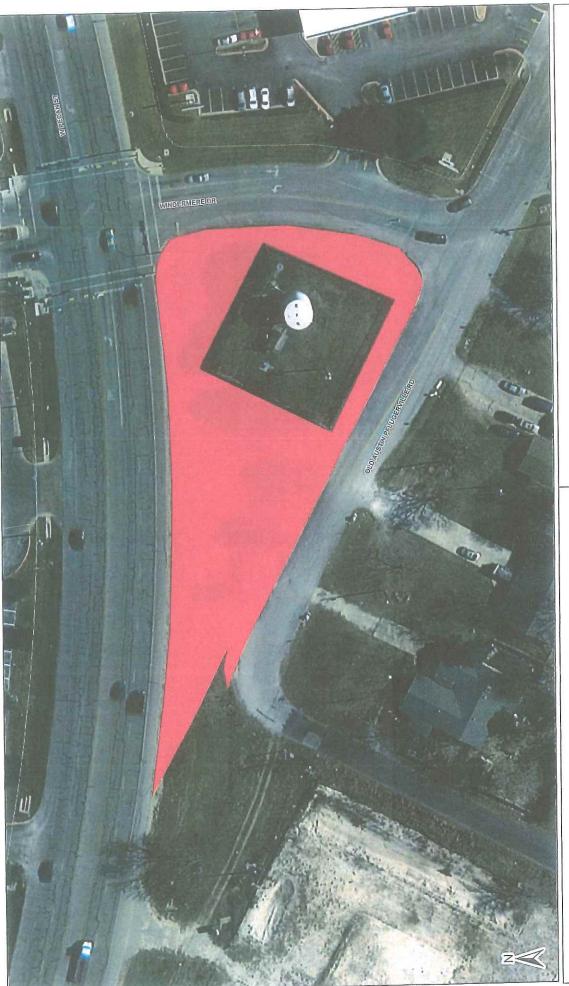
**ZOLA PARK** 

1.2 ACRES



**BLACK LOCUST PARK** 

2.5 ACRES



W PECAN ST AND WINDEREMERE DR

0.7 ACRES



NORTH PARK

0.8 ACRES



**SWENSON FARMS LINEAR PARK** 

0.6 ACRES



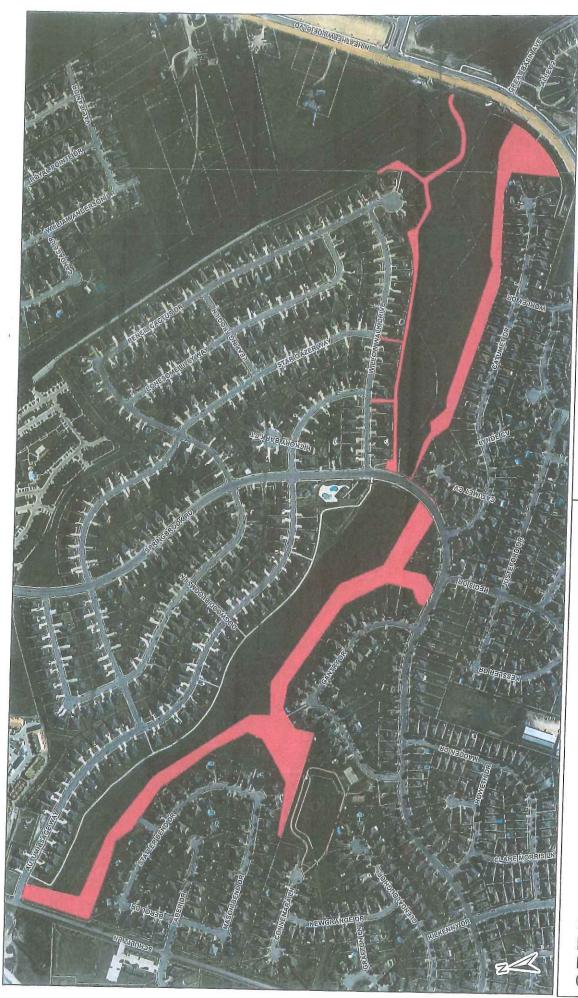
HEATHERWILDE HOA PARK (INCLUDING W GILLELAND CREEK TRAIL)

6.0 ACRES



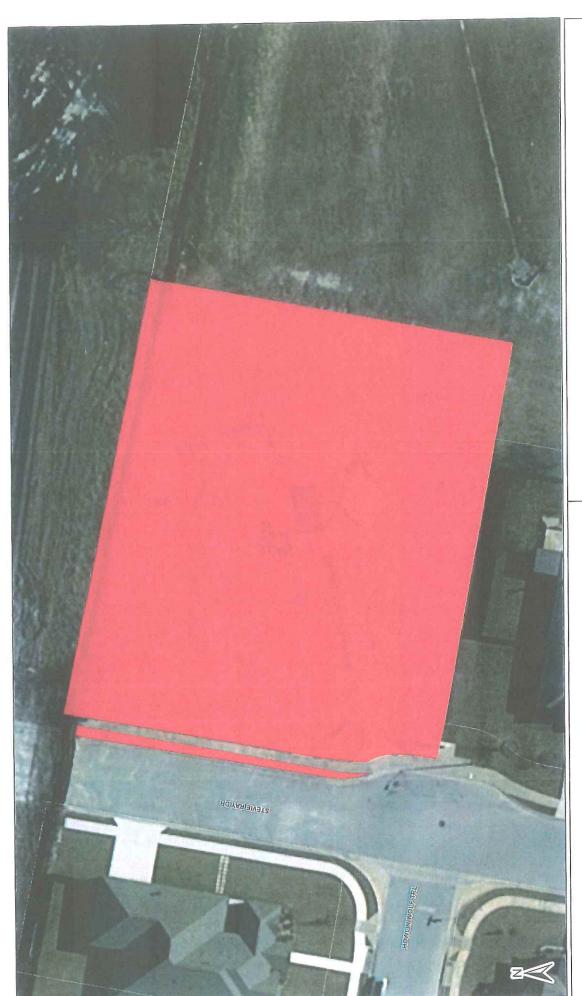
MOOSE PARK

1.0 ACRES



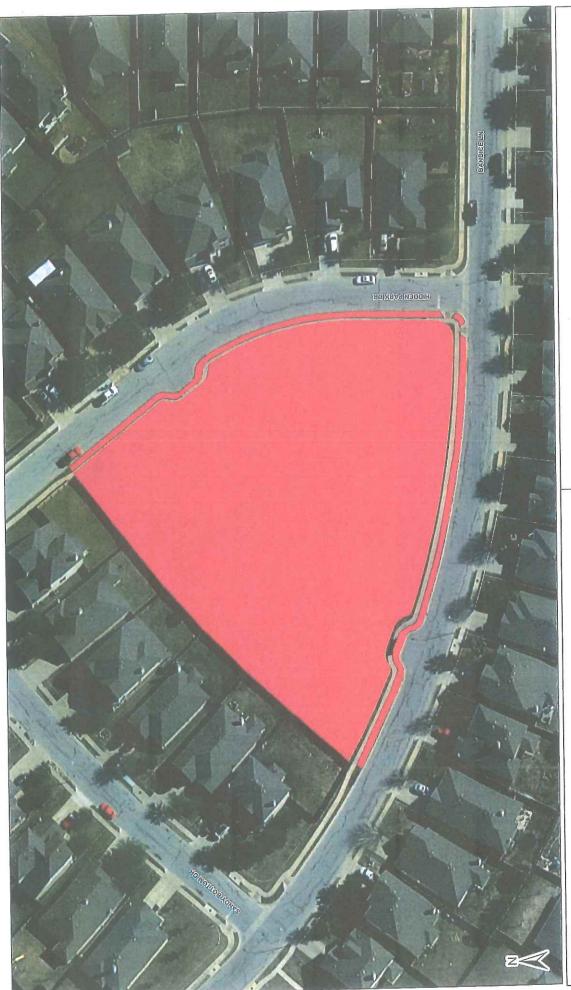
SPRINGBROOK PARK GREENBELT

**16.8 ACRES** 



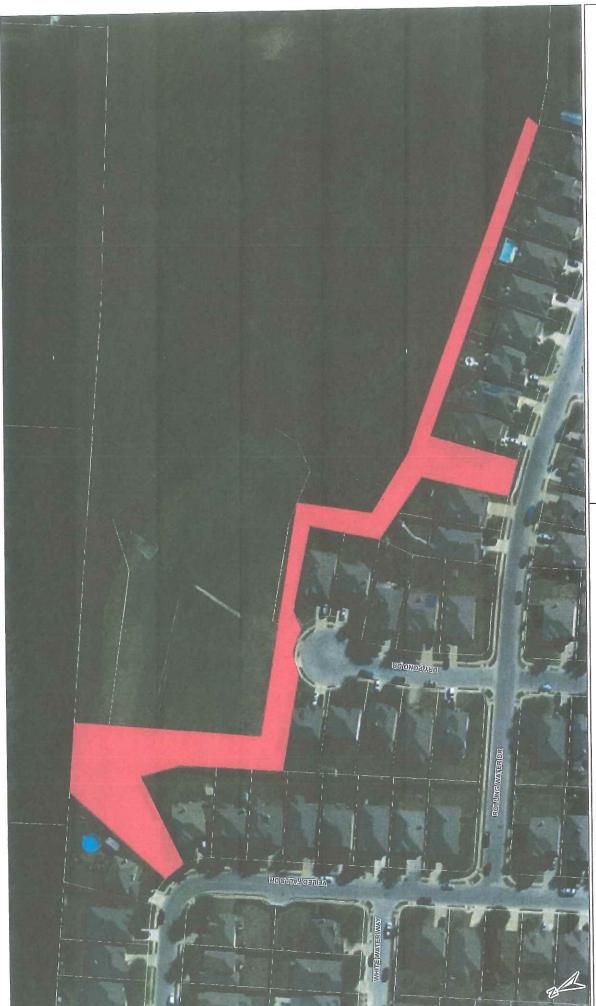
0.6 ACRES

PFLUGER HEIGHTS PARK



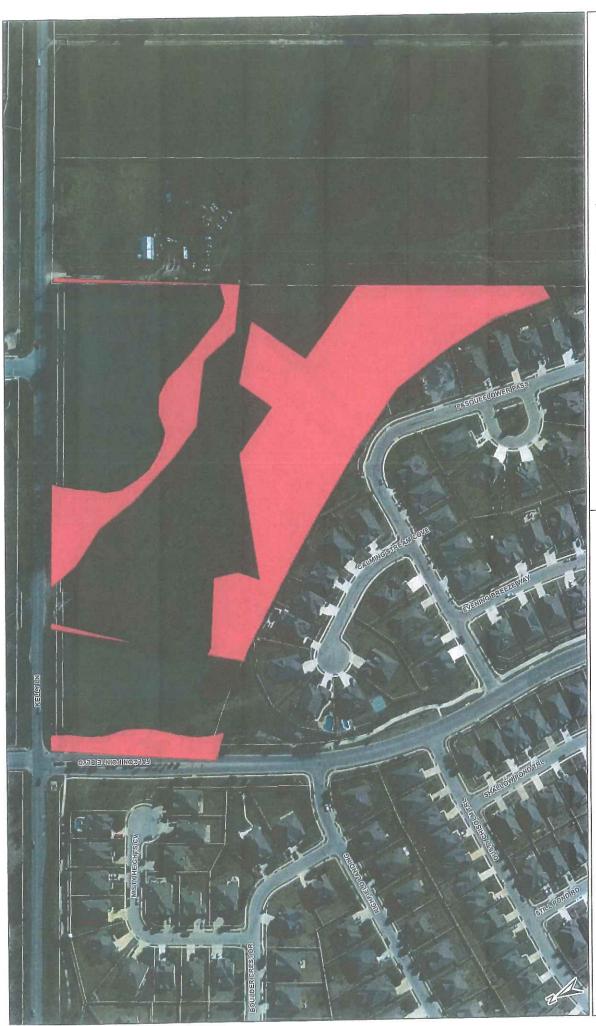
HIDDEN LAKE PARK

1.7 ACRES



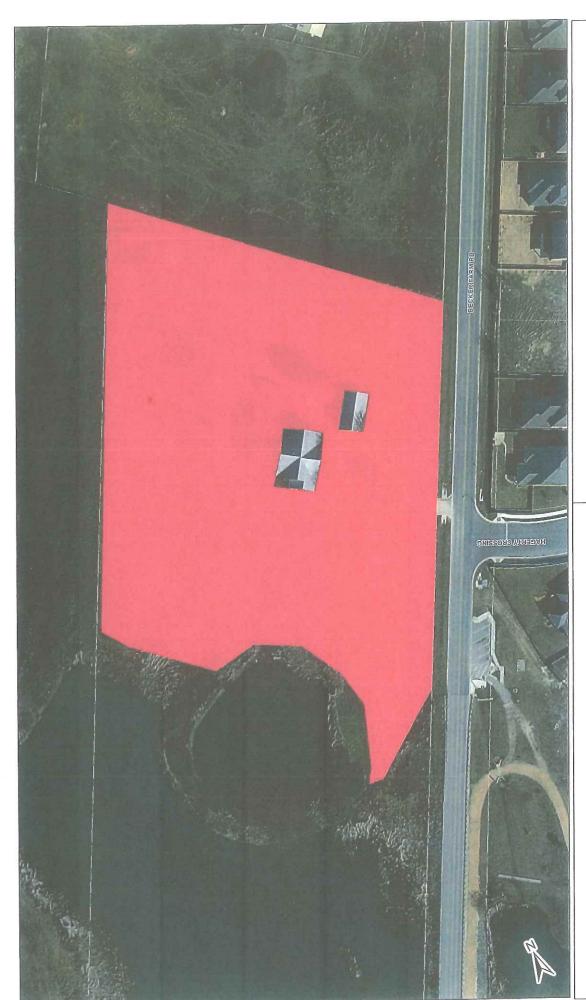
1.4 ACRES

## **DRY POND PARK**



**KELLY LANE PARK** 

6.6 ACRES



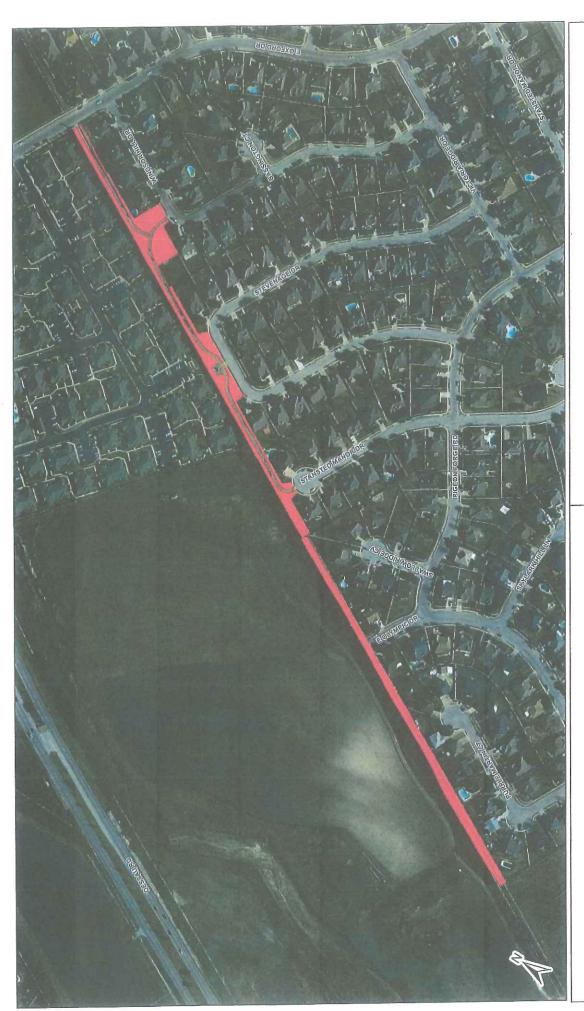
**BEALY HOUSE** 

3.9 ACRES



**MOUNTAIN CREEK PARK** 

5.5 ACRES



CAMBRIDGE ESTATES PARK

2.0 ACRES



**GENEVA'S PARK** 

9.1 ACRES



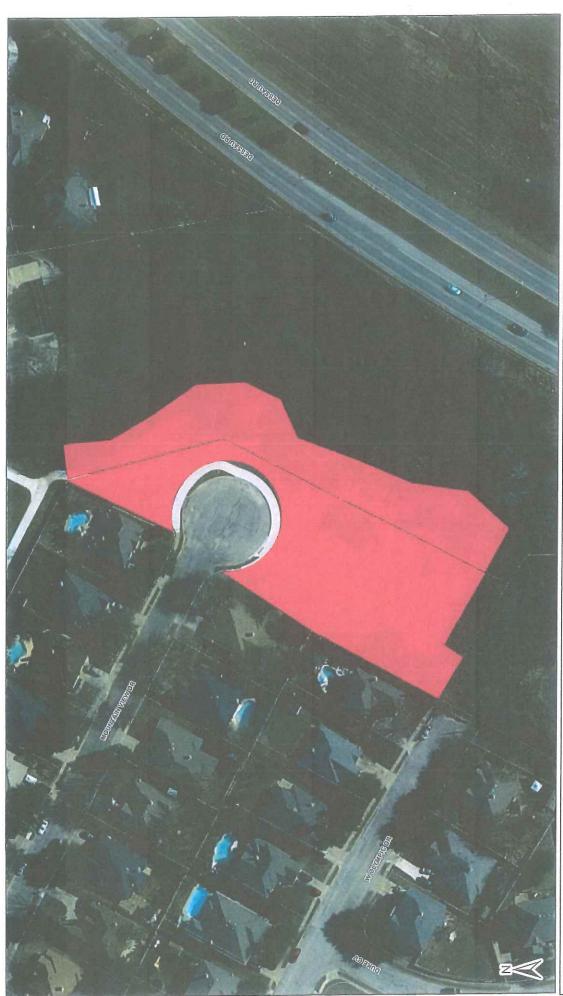
PECAN ST COMMUNITY GARDEN

2.7 ACRES



1.6 ACRES

CREEKSIDE PARK



WUTHRICH PARK (AND CREEKSIDE PARK)

1.6 ACRES



DUKE COVE GREENBELT

0.3 ACRES



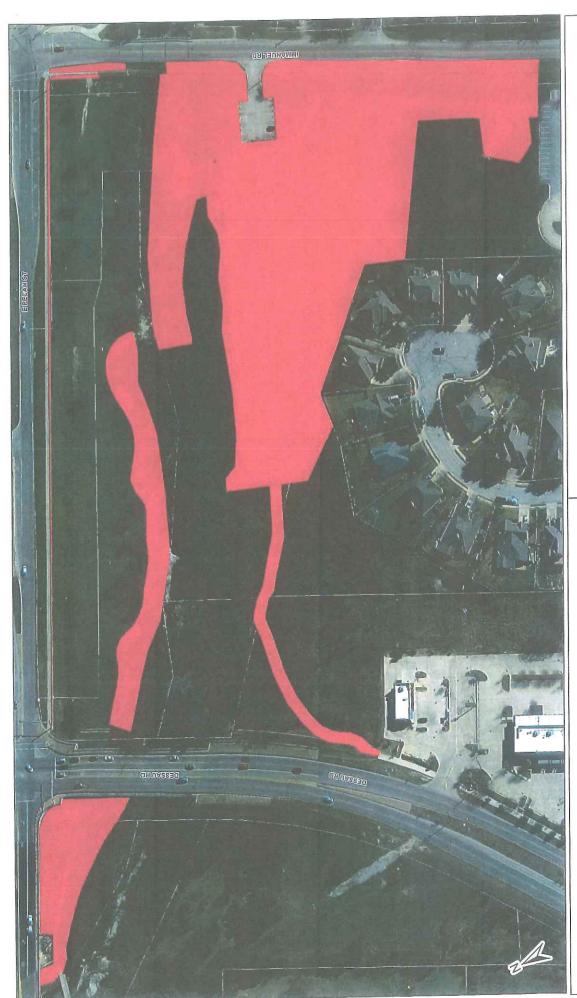
0.4 ACRES

OLD TOWN PARK



5.2 ACRES

PECAN PARK



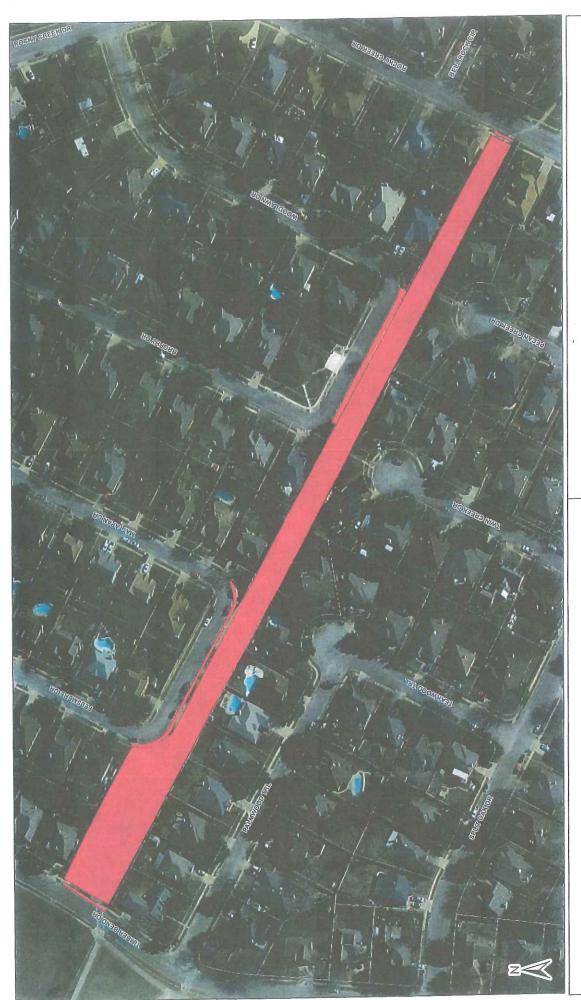
7.7 ACRES

**BOHLS PARK** 



SAXONY LINEAR PARK

1.9 ACRES



TIMBERBEND LINEAR PARK

1.9 ACRES



MYRTLE TEER PFLUGER PARK
(AND COTTIN GIN)

9.5 ACRES



PLUMBAGO PARK

1.8 ACRES

# REFERENCE SHEET Please complete and return this form with the Solicitation response

Failure to provide the required information with the solicitation response may automatically disqualify the response from consideration of award.



Best value criteria
X 1. The Purchase Price
X2. The reputation of the bidder and the bidder's goods or services
X3. The quality of bidder's goods or services
X4. The extent to which the goods or services meet the municipality's needs
X5. The bidder's past relationship with the municipality
6. The impact on the ability of the municipality to comply with laws and rules relating to contracting with historically underutilized businesses and non-profit organizations employing persons with disabilities
7. The total long-term cost to the municipality to acquire the bidder's goods or services
X_8. Any relevant criteria specifically listed in the bids or proposals
X_9. Compliance with Chapter 38 of the City of Pflugerville ordinance
At Acknowledged addendum

### Equipment

Equipment is not to be left on City property unsupervised, with the following exceptions.

- Lunch break
- Restroom break

If for any reason the need arises to do so, the contract administrator will be notified.

Equipment will not be left on City property overnight under any circumstances.

M

### REFERENCE PAGE

Please list at least five (5) references for which you have performed the same or similar services over the last two years. Please include all information requested below.

1	CITY OF LEANDER,	ΤX	MIKE RILEY	
9	Company Name		Contact Person	
	607 MUNICIPAL DR.	LEANDER	TX	78641
	Street Address 830-265-8100	City	State mriley@leandertx.gov	Zip
		Fax KS, FACILITIES, MEDIA	Email ANS (2 CONTRACTS)	
	Products or Services Purchased I	by the above Reference		
2	TEXAS DEPT OF TRA	ANSP. (TXDOT	DAVID ALVAREZ	
	Company Name 3901 E HWY 80	ODESSA	Contact Person TX	79761
	Street Address 432-498-4640	City	State david.alvarez@txdot.go	Zip V
	Telephone HIGHWAY ROW MO\	Fax WING, LINE TRIMMING	Email	
	Products or Services Purchased to	by the above Reference		
3	FT BLISS ARMY BAS		JEREMY HOLLIDAY	
	Company Name FT BLISS TEXAS		Contact Person	
	Street Address (915) 726-0109	City	State jholliday@bbcgrp.com	Zip
	Telephone	Fax	Email	
	Products or Services Purchased to	by the above Reference		MAKE THE PROPERTY OF THE PARTY
4	CITY OF EL PASO, T		STEVE LUNSFORD	
	Company Name 801 TEXAS AVE	EL PASO	Contact Person TX	79901
Į.	Street Address	City	State	Zip
	(915) 472-2819	Oity	lunsfordas@elpasotexa	
19	Telephone CITY PARKS MOWIN	Fax G	Email	
6	Products or Services Purchased b	by the above Reference		
5	CITY OF PFLUGERVILLE, TX		IMAD SHAMAA	
-	Company Name 102 S 3 <sup>rd</sup> ST.	PFLUGERVILLE	Contact Person	78691
-	Street Address (512) 767-2866	City	State imads@pflugervilletx.go	Zip V
17	Telephone PARKS, ROW MOWII	Fax NG, MEDIANS, PARKW	Email AYS, FACILITIES	
1=	Products or Services Purchased b	by the above Reference		

Government Agencies That Your Firm Has Done Business With:

TEXAS DEPT OF TRANPORTATIONS	CITY OF LEANDER
CITY OF EL PASO	GENERAL SERVISES ADMIN. (GSA)
U.S. CUSTOMS	WHITE SAND MISSLE RANTE (NM)
CITY OF PFLUGERVILLE	FT. BLISS ARMY BASE (TX)



8650 HWY 29 Georgetown, Texas 78628 (512) 790-4223 office (915) 231-6298 fax

(915) 231-6298 fax (915) 253-9702 cell www.abescape.com aherrera@abescape.com estimating@abescape.com info@abescape.com

### ABESCAPE REFERENCES:

### City of Leander, Texas

City Buildings mowing & grounds maintenance
Pat Womack – Public Works Director
607 Municipal Dr.
Leander, Texas 78641
(512) 259-2640 – office
(512) 762-7824 – cell
(512) 528-8421 – fax
pwomack@leandertx.gov

### City of El Paso, Texas Parks Mowing

City Parks mowing & grounds maintenance Steve Lunsford - <u>lunsfordas@elpasotexas.gov</u> General Land Management Superintendent (915) 621-6791 office (915) 472-2819 cell (915) 212-0093 fax

### Village of Vinton, Texas

City Parks Mowing & Grounds Maintenance
Jessica Garza – Maintenance Manager
jgarza@vintontx.us
Perfecto Valdez – Supervisor
(915) 886-5104 - office
(915) 593-7220 cell

### Ft. Bliss Army Base c/o Belfour Beatty, El Paso, Texas

Military Housing Mowing & Grounds Maintenance Jeremy Holliday – Grounds Supervisor Email: jholliday@bbcgrp.com (915) 564-0795 Office (915) 564-1853 Fax (915) 726-0109 Cell

### City of Lakeway, Texas

Landscape & Gardner Services
Andra Bennett – Parks & Recreation Director
105 Cross Creek
Lakeway, Texas 78734
(512 314-7530 Office
(512) 261-5033 Cell
(512) 997-8833 Fax
andrabennett@lakeway-tx.gov

### Ardent Quest Apartment

Irrigation& Landscaping installation & maintenance Moss & Associates Contracting Russell McSpedden – Sr. Project Manager mcspedden@mossemail.com (915) 298-0442 office (915) 539-6415 cell

### Quijette Road Improvements, Vinton, TX

Irrigation& Landscaping installation & maintenance Saab Site Contractors, L.P. Sean Pracht – Project Manager sean.saabsite@gmail.com (915) 593-7220 office (915) 246-3990 cell

### GSA Tornillo Int'l Port of Entry, Tornillo, TX

Irrigation, Landscaping, Sod & Boulder Install & Maintenance Cooley Construction Ed Schmitt – Site Supervisor eschmitt@cooleyconstruction.com (405) 528-8093 office (915) 210-4247 cell

### Banes General Contractors - Various Projects

Irrigation, Landscaping EPCC, Lexus, Land Rover, Jaguar Gilbert Patino – Project Manager (915) 584-0404 office (915) 345-3177 cell

### Restlawn & Evergreen Cemetery

Irrigation & Landscaping Installation Linda Olvera – Manager Linda.olvera@sci-us.com (850) 377-2979

### **Texas Department of Transportation (TXDOT)**

Highway Right-of-Way (ROW) Mowing 3901 E. Highway 80 Odessa, Texas 79761 David Alvarez — District Manager david.alvarez@txdot.gov (432) 498-4640



8650 HWY 29 Georgetown, Texas 78628 (512) 790-4223 office

(915) 231-6298 fax

(915) 253-9702 cell

www.abescape.com aherrera@abescape.com estimating@abescape.com info@abescape.com

### **COMMERCIAL RESUME:**

<u>City of Leander, Texas</u> - Patrick Womack, Public Works Director (512) 762-7824

All city and highway right of way mowing approximately 500 acres Ronald Reagan Highway 17 miles of roadside width mowing (both sides) 150 acres 57 pond reservoirs & channels mowing City Buildings mowing & grounds maintenance

<u>City of Lakeway, Texas</u> – Andra Bennett, Director (512) 314-7534 Medians & rights of way approximately 120 acres Swim

Center mowing & grounds maintenance City hall, Police Station, Activity Center,

Heritage Center 3 City Parks approximately 12 acres

City of El Paso, Texas Parks Mowing - Steve Lunsford,

Superintendent (915) 472-2819

45 City Parks mowing & grounds maintenance approximately 900 acres, 2 contract totaling 130 parks

<u>Village of Vinton, Texas</u> – Jessica Garza, Maintenance Manager (915) 383-6993

City Parks Mowing & Grounds Maintenance approximately 15 acres

Ft. Bliss Army Base, El Paso, Texas Jeremy Holliday, Communities

Supervisor (915) 726-0109

Belfour Beatty Military Housing Mowing & Grounds Maintenance approximately 55 acres

Awarded Military Housing at White Sands Missile Range (08/2017)

Texas Department of Transportation, Upton, Joe Diaz, M.

Joe Diaz, Maintenance Supervisor (432) 652-8951

Right-of-way Mowing & Line Trimming approximately 1,700 acres per cycle totaling approx. 8500 acres for the 2-year contract.

Aside from the municipal and city mowing, Abescape continues to maintain over 200 residential properties, hotels, commercial real estate, and various apartment complexes. Abescape also specializes in commercial landscape installation and design, irrigation planning and installation and backflow prevention.

A. Herra Abrahm Herrera - Owner



8650 HWY 29 Georgetown, TX 78628 (512) 790-4223 office

(915) 231-6298 fax

(915) 253-9702 cell

www.abescape.com aherrera@abescape.com estimating@abescape.com info@abescape.com

### FULL INVENTORY AND PHYSICAL CAPACITY

37-42 employees (El Paso & Austin)

12 TRUCKS 14 TRAILERS

5 - 62" RIDING MOWERS

12 LINE TRIMMERS

15 HEDGE TRIMMERS

6 POLE SAW CHAINSAWS

9 CHAIN SAWS

11 BLOWERS

6 - 36" WALK-BEHIND MOWERS

8 BACK PACK SPRAYERS



- 1 SPRAY RIG TRUCK WITH TWO 200 GALLON TANKS
- 3 JOHN DEERE TRACTOR WITH THREE 16 FT RHINO ROTARY BATWING CUTTERS
- 2 SMALL SUPERVISOR'S TRUCKS

IRRIGATION TROUBLESHOOTING EQUIPMENTS (VALVE LOCATOR, SOLENOID NOID TESTER, AMMETERS, ETC...)

7 ROLL OFF DUMPSTER CONTAINERS













### CERTIFICATE OF LIABILITY INSURANCE

03/08/18

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT D Frausto PRODUCER PHONE (A/G, No. E E-MAIL ADDRESS (915)594-4409 (915) 594-4400-Texas Auto Insurance Agency No. Extl amartinez/Otxaia com 1491 Lee Trevino Suite G INSURER(S) AFFORDING COVERAGE NAIC I El Paso, TX 79936 SECURITY NATIONAL INSRUANCE CO Fax (915) 594-4409 (915) 594-4400 INSURER A Phone COLONIAL COUNTY MUTUAL INS CO BY TITAN INSURED INSURER B USG INSURANCE ABESCAPE GROUP, LLC INSURFR C **TEXAS MUTUAL** INSURER D 8650 HWY 29 USG INSURANCE INSURER E GEORGETOWN, TEXAS 78628 INSURER F

COVERAGES

### CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS ADDLSUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER GENERAL LIABILITY \$ 1,000,000.00 FACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 100,000.00 COMMERCIAL GENERAL LIABILITY s 5,000 00 MED EXP (Any one person) CLAIMS-MADE V OCCUR 02/18/2018 02/18/2019 A PERSONAL & ADV INJURY \$ 1,000,000.00 \$ 2,000,000.00 GENERAL AGGREGATE PRODUCTS - COMP/OP AGG \$ 2,000,000.00 GEN'L AGGREGATE LIMIT APPLIES PER POLICY PRO-COMBINED SINGLE LIMIT (Ea accident) 1,000,000.00 AUTOMOBILE LIABILITY BODILY INJURY (Per person) ANY AUTO V BODILY INJURY (Per accident) SCHEDULED ALL OWNED AUTOS 08/12/2017 08/12/2018 B AUTOS NON-OWNED PROPERTY DAMAGE (Per accident) 1 V HIRED AUTOS AUTOS 5 \$ 5,000,000.00 UMBRELLA LIAB **EACH OCCURRENCE** V ✓ occur 5.000.000.00 06/09/2017 06/09/2018 **AGGREGATE** ✓ EXCESS LIAB CLAIMS-MADE Y Y C DED \_\_\_ RETENTIONS WC STATU- OTH-WORKERS COMPENSATION Y/N AND EMPLOYERS' LIABILITY \$ 1,000,000.00 E L EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? 10/24/2017 10/24/2018 NIA E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 D Y (Mandatory in NH) E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00 If yes, describe unde DESCRIPTION OF OPERATIONS below 06/09/2017 06/09/2018 \$1,000,000 POLLUTION LIABILITY

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIRTY-DAY WRITTEN NOTICE OF CANCELLATION EXCEPT TEN-DAY NOTICE FOR NON-PAYMENT OF PREMIUM IN FAVOR OF CERTIFICATE HOLDER, AS PER AMENDMENT CG 02 05 TO INCLUDE GENERAL LIABILITY, COMMERCIAL AUTO AND WORKERS COMP. CERTIFICATE HOLDER SHALL BE LISTED AS AN ADDITIONAL INSURED ON BOTH THE GENERAL LIABILITY AND COMMERCIAL AUTO. A WAIVER OF SUBROGATION SHALL EXIST IN FAVOR OF THE CERTIFICATE HOLDER FOR THE GENERAL LIABILITY, COMMERCAIL AUTO AND WORKERS COMP.

CERTIFICATE HOLDER

CITY OF AUSTIN PO BOX 1088 AUSTIN, TEXAS 78767 CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

REVISION NUMBER:

AUTHORIZED REPRESENTATIVE

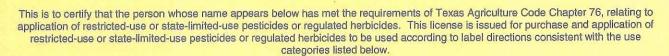
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### TEXAS DEPARTMENT OF AGRICULTURE

COMMISSIONER SID MILLER
P. O. BOX 12847 AUSTIN, TEXAS 78711-2847
(877) LIC-AGRI (877-542-2474)
For the hearing impaired: (800) 735-2989 TDD (800) 735-2988 VOICE

www.TexasAgriculture.gov





RENE ESTRADA PO BOX 276 TORNILLO TX 79853 TDA Client No:

License No: Effective Date:

Expires: Categories: 00334208 0434836

February 28, 2017

February 28, 2018



**3A** 







# Disadvantaged Business Enterprise Program

This certifies that the following listed firm is certified as a **DBE** in accordance with 49 Code of Federal Regulations Part 26

# Abescape Landscaping LLC DBA Abescape Landscaping (VN: 27054)

annually, upon the anniversary month. Current certification information will be listed in the This Certificate is subject to suspension or revocation, and DBE information verification Texas Unified Certification Program (TUCP) Directory located at https://txdot.txdotcms.com

February 8, 2017

Date Issued

Michael D. Bryant Director



### GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority-, woman- and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process. The CPA has established Memorandums of Agreement with other organizations that certify minority-, woman- and service disabled veteran-owned businesses that meet certification standards as defined by the CPA. The agreements allow for Texas-based minority-, woman- and service disabled veteran-owned businesses that are certified with one of our certification partners to become HUB certified through one convenient application process.

In accordance with the Memorandum of Agreement the CPA has established with the Texas Department of Transportation (TXDOT), we are pleased to inform you that your company is now certified as a HUB. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. Provided that your company continues to remain certified with the TXDOT, and they determine that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the TXDOT in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. Note: Any changes made to your company's information may require the TXDOT and/or the HUB Program to re-evaluate your company's eligibility. Failure to remain certified with the TXDOT, and/or failure to notify them of any changes affecting your company's compliance with HUB eligibility requirements, may result in the revocation of your company's certification.

Please visit our website at http://comptroller.texas.gov/procurement/prog/hub/ and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) that will provide you with addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free In Texas at 1-888-863-5881.

### Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: File/Vendor Number: Approval Date: Scheduled Expiration Date: 1000000000900 50366 08-FEB-2017 28-FEB-2020

In accordance with the Memorandum of Agreement between the Texas Department of Transportation (TXDOT) and the Texas Comptroller of Public Accounts (CPA), the CPA hereby certifies that

### ABESCAPE LANDSCAPING, LLC

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate, printed 21-MAR-2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification into the TXDOT's program, you must immediately (within 30 days of such changes) notify the TXDOT's program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the TXDOT's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

Laura Cagle-Hinojosa, Statewide HUB Program Manager Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

# ABRAHAM HERRERA

has fulfilled the requirements in accordance with the laws of the State of Texas for

# LICENSED IRRIGATOR

License Number: L10020134

Issue Date: 02/04/2016

Expiration Date: 01/31/2019

Executive Director

Texas Commission on Environmental Quality



### **Parks and Recreation Department**

Mayor Oscar Leeser January 3, 2017

City Council

District 1
Peter Svarzbein

District 2 Jim Tolbert

District 3 Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6 Claudia Ordaz

> District 7 Lily Limón

District 8
Cortney C. Niland

City Manager Tommy Gonzalez Abescape Landscaping, LLC 1440 Coronel Drive El Paso, Texas 79928

To Whom It May Concern:

Abescape Landscaping LLC has been a contract mowing vendor for the City of El Paso Parks and Recreation Department since 2015. Their duties of included mowing at a 1.0" to 1.5" height of 45 to 80 acres of turf, site cleaning such as litter pickup prior to mowing operation, and trimming of landscape areas such as around trees and other scrubs contained within those turf areas. Mowing operations are conducted from March to October of each year.

The working relationship with this company has been a very professional and I recommend this company.

Steven Lunsford

Park Superintendent
Parks and Recreation Department

Office: 915/212-8018

Email: lunsfordas@elpasotexas.gov

Tracey Novak, Director - Parks and Recreation Department Head City Hall #3 | 801 Texas Ave. | El Paso, Texas 79901 | (915) 212-0092



# Abraham Herrera

TCLP

#767

The above named is hereby recognized as a
Texas Certified Landscape Professional,
having fulfilled the requirements of the Certification Committee of the
Texas Nursery & Landscape Association

CHAIRMAN
TNLA Certification Committee

PRESIDENT
Texas Nursery & Landscape Association

Valid Through

June 30, 2019



8650 HWY 29 Georgetown, Texas 78628 (512) 790-4223 office (915) 231-6298 fax (915) 253-9702 cell

www.abescape.com aherrera@abescape.com estimating@abescape.com info@abescape.com

### EQUIPMENT OWNED BY ABESCAPE















January 30, 2018

TEL: 512.990.6400

FAX: 512.989.1052

www.pflugervilletx.gov

To: Whom it may concern,

I am the Utility Superintendent for the City of Pflugerville. I am responsible for the operations and maintenance, including mowing, of 21 facilities totaling 61.85 acres.

The mowing for these facilities was bid out in FY2017 via PUBLIC WORKS/WELL SITE MOWING SERVICES, Bid Number 2017-12. This bid included 20-14 day cycles of mowing and edging of 20 sites and 40-7 day cycles on one 1.75 acre site.

Abescape was the low bidder and was awarded the contract for FY2017.

Abescape provided quality service during FY2017. Any issue that arose were resolved quickly. Abescape worked with City staff to ensure expectations were met.

The contract for these services has been renewed with Abescape for FY2018.

Feel free to contact me if you have any questions.

Wiley Webb

**Utility Superintendent** 

City of Pflugerville

512-990-6400

# FINANCIAL STATEMENTS AND ACCOUNTANT'S COMPILATION REPORT (INCOME TAX BASIS)

YEAR ENDED DECEMBER 31, 2016

JOSEPH D. FELDMAN

A Professional Corporation Certified Public Accountants El Paso, Texas

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Financial Statements (Tax Basis)	
Statement of Assets, Liabilities and Member's Equity	2
Statement of Income and Retained Earnings (Deficit)	3
Supplementary Schedule	
General and Administrative Expenses	4

7400 Viscount Boulevard, Suite 207 El Paso, TX 79925-4851 Phone (915) 778-8030 Fax (915) 778-8339 E-mail jdf7400@swbell.net

### **Accountant's Compilation Report**

To Management Abescape Landscaping, LLC El Paso, Texas

Management is responsible for the accompanying financial statements of Abescape Landscaping, LLC (taxed as an S Corporation) which comprise the statement of assets, liabilities and member's equity - tax basis as of December 31, 2016, and the related statement of revenues, expenses and retained earnings (deficit) - tax basis, for the year then ended in accordance with the tax basis of accounting and for determining that the tax basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants (AICPA). We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements

The financial statements are prepared in accordance with the tax basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, equity, revenues and expenses. Accordingly, the financial statements are not intended for those who are not informed about such matters.

The accompanying supplementary schedule of general and administrative expenses is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Abescape Landscaping, LLC.

September 22, 2017

Él Paso, Texas

# STATEMENT OF ASSETS, LIABILITIES AND MEMBER'S EQUITY (TAX BASIS) AS OF DECEMBER 31, 2016

ASSETS		
Current Assets		
Checking/Savings	5400	
Cash in Bank	\$	19,045
Deposit Receivable		10,000
Loan to Employees		11,932
Total Current Assets	\$	40,977
Property and Equipment Furniture, Fixtures, Carpeting, and Vehicles	\$	693,084
Less Accumulated Depreciation		385,129
,		
Net Property and Equipment	\$	307,955
Other Assets		
Due from Shareholder	\$	187,658
TOTAL ASSETS	\$	536,590
LIABILITIES & MEMBER'S EQUITY  Liabilities  Current Liabilities		
Current Maturities of Long Term Debt	\$	102,509
Wells Fargo - Line of Credit	*	251,471
Credit Card Payable		802
Payroll Taxes Payable		5,558
Sales Tax Payable		14,367
Total Current Liabilities	\$	374,707
Long Term Liabilities		
Note Payable		161,272
Total Liabilities	\$	535,979
Member's Equity		
Initial Capital Contributed	\$	1,000
Additional Paid-in-Capital		10,458
Retained Earnings (Deficit)	and the same of th	(10,847)
Total Member's Equity	\$	611
TOTAL LIABILITIES AND MEMBER'S EQUITY	\$	536,590

## STATEMENT OF INCOME AND RETAINED EARNINGS (DEFICIT) (TAX BASIS)

### YEAR ENDED DECEMBER 31, 2016

REVENUES		
Revenues	\$	1,593,700
Total Revenues	\$	1,593,700
Cost of Goods Sold		
Purchases	\$	316,386
Outside Services		403,592
Other Costs	Natural Parties	85,195
Total Cost of Goods Sold	\$	805,173
Gross Profit	\$	788,527
General and Adminstrative Expenses	\$	761,094
Income from Operations before Other Income (Expenses)	\$	27,433
Other Income (Expenses)		54
Miscellaneous Income	\$	8,380
Interest Expense	200	(34,118)
Total Other Income (Expenses)	\$	(25,738)
Net Income	\$	1,695
Retained Earnings (Deficit) - Beginning of Year		(12,542)
Retained Earnings (Deficit) - End of Year	\$	(10,847)



### GENERAL AND ADMINISTRATIVE EXPENSES YEAR ENDED DECEMBER 31, 2016

Advertising and Promotion Auto Expense Bank Charges Communication Expense Continuing Education	\$ 14,916 30,840 4,462 4,879 227
Contract Labor Credit Card Fees Depreciation Dues and Subscriptions Equipment Maintenance	120,703 4,587 130,095 1,285 25,772
Equipment Rental Fuel Insurance Leander Expenses	2,477 17,369 48,261 2,754
Legal and Professional Fees Meals and Entertainment Miscellaneous Expense Nondeductible Expenses Office Expense	13,635 9,159 469 1,046 25,966
Penalties Rent Repairs and Maintenance Salaries - Officers Salaries and Wages Supplies	1,031 23,945 2,306 102,502 99,314 21,926
Taxes and Licenses Telephone Expense Travel Uniforms Utilities	 24,424 6,033 4,305 13,164 3,242
Total Expenses	\$ 761,094