



*where quality meets life*

# PFLUGERVILLE TEXAS

City of Pflugerville

RFP Number 2021-12  
RFP Title Street Sweeping.2

RFP Start Date July 14, 2021  
Non-Mandatory Pre-Bid July 22, 2021 @ 10:00AM  
RFP End Date July 28, 2021 @ 2:00 PM

RFP Contact Slade Harris  
Contract Foreman  
512-990-6416  
[sladeh@pflugervilletx.gov](mailto:sladeh@pflugervilletx.gov)

Contract Duration 3 months of the current fiscal year, new PO to be issued on October 1, 2021 for new fiscal year.

Contract Renewal Optional 3 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 for the Street Sweeping based on the RFP pricing.

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

Company Name Star Sweeping USA, Inc

City of Pflugerville  
RFP Number 2021-12  
Street Sweeping.2

Bid Information

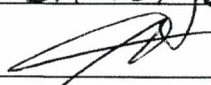
1. Company information sheet.
2. See excel sheet for Street Sweeping pricing.
3. Specification sheet with map for Street Sweeping is attached.
4. Certificate of insurance must be included with bid documents.(see attached example)
5. Completed W9 to be returned with bid.
6. City of Pflugerville Purchasing rider attached.
7. HB 1295 attached.
8. Reference sheet.
9. Interlocal Cooperative Contracting.

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

All documents and specifications may **ONLY** be downloaded @ <https://www.bidnetdirect.com/texas>. It is the bidder's responsibility to check the site for issuance of any addendums.

Company Name Star Sweeping USA, Inc

City of Pflugerville  
RFP Number: 2021-12  
Street Sweeping.2

Tax ID No: 47-5232527  
Legal Business Name: Star Sweeping USA, INC  
Address: 12054 NW 9th Ave  
City State & Zip: Hialeah Gardens, FL 33018  
Contact: Michael Gonzalez  
Telephone: 954 680 7027 / 305 216 3199  
Business Entity Type: Corporation  
Email Address: michaelg@starcleaningusa.com  
Authorized Signature   
Print Name Michael Gonzalez

“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.”

RFP's maybe submitted electronically on <https://www.bidnetdirect.com/texas> , mailed to City of Pflugerville Attn: Purchasing P.O. Box 589, Pflugerville, TX 78691 or hand delivered to City of Pflugerville, 100 E. Main St. Suite100, Pflugerville, TX 78660.

Prior to 2 pm on July 28, 2021.

Envelopes must have RFP number, opening date and time on the outside of the sealed envelope. Bidders name must also appear on the outside of the envelope.

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.

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



REFERENCE SHEET

Please complete and return this form with the Solicitation response

RFP No: 2021-12  
Street Sweeping.2

Bidders Name: Star Sweeping USA, Inc Date 6/18/2021

Provide the name, address, telephone and point of contact of at least three firms that have utilized the service for at least 2 years. References will be checked prior to award. Any negative responses received may result in disqualification of bid.

1. Company's Name Roy Jorgensen Associates, Inc  
Name of Contact Dicky Leblanc  
Title of Contact Project Manager  
E-Mail Address Dicky.LebLANC@roy.jorgensen.com  
Present Address 11640 Henry Rd.  
City, State, Zip Code HOUSTON, TX 77060  
Telephone Number (832) 457 5113 Fax Number ( )
2. Company's Name Blueridge Transportation Group, LLC  
Name of Contact Luis Torres  
Title of Contact Roadway Maintenance Manager  
E-Mail Address Torres @ btg 288.com  
Present Address 6530 South Fallway  
City, State, Zip Code HOUSTON, TX 77021  
Telephone Number (832) 657-3874 Fax Number ( )
3. Company's Name AIMM  
Name of Contact Javier Rolon  
Title of Contact Project Manager  
E-Mail Address Javier.Rolon@aimmusa.com  
Present Address 11607 Gault Rd. #1  
City, State, Zip Code HOUSTON TX 77039  
Telephone Number (281) 973 7888 Fax Number ( )

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



Interlocal Cooperative Contracting

Other governmental entities within the State of Texas may be extended the opportunity to purchase off of the City of Pflugerville’s solicitation, with the consent and agreement of the successful vendor(s) and the City of Pflugerville. Such consent and agreement shall be conclusively inferred from lack of exception to this clause in the vendor’s response. However, all parties indicate their understanding and all parties hereby expressly agree that the City of Pflugerville is not an agent of, partner to, or representative of those outside agencies or entities and that the City of Pflugerville is not obligated or liable for any action or debts that may arise out of such independently-negotiated “piggyback” procurements.

Vendor Name: Star Sweeping USA, INC

Agree X

Disagree     

Date: 6/18/2021

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 [Texas Ethics Commission website](#).

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

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

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 following terms and conditions shall govern all agreements with the City unless otherwise agreed to by a specifically executed provision 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 over any conflicting provision in or attachment to the Contract (Contract) attached hereto of \_\_\_\_\_, (Vendor). The Contract involved in this Rider is described as follows:

**Title of Contract:** RFP: 2021-12 Street Sweeping.2

**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 through 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 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 or 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.



CITY OF PFLUGERVILLE, TEXAS  
STANDARD PURCHASING RIDER

**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 NAME**

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

City Manager

Star Sweeping USA, Inc  
Title: V.P. Operations

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

Date: 6/18/2021



**PART IV**  
**SPECIFICATIONS**

1. **INTRODUCTION:** The City of Pflugerville is located in Travis County which is a part of the Greater Austin, Texas metropolitan area. The population was 74,000 at the 2020 census.  
The City of Pflugerville is located approximately 20 miles north of downtown Austin.
2. **PURPOSE:** The City of Pflugerville, herein after "City", seeks to enter into an agreement with a qualified Individual, Firm, or Corporation, (Bidder), experienced in providing street sweeping services.
3. **BACKGROUND:** The City wants to reduce the amount of sediment and associated pollutants discharging into the storm water system from the roadways. The Streets Department wishes to contract out the street sweeping activity on a developed schedule. Approximately 466 curb miles of streets will be maintained with these street sweeping services.
  - 3.1. All services performed under the resulting agreement shall be under the supervision of the City's authorized and designated representative herein after:  
"Contract Foreman":  
Slade Harris  
Phone:  
512-990-6416
4. **SERVICE REQUIREMENTS:** Services shall be performed on the preselected streets.
5. **SCOPE OF WORK:** In order to assure protection to the MS4, a continuous cleanliness level of City streets shall be established and maintained. The awarded agreement shall cover the specifications herein. The Contractor shall provide a coordinated route system and on-site services including all personnel, equipment, tools, materials and other items and services necessary to perform street sweeping services on a scheduled and as needed basis.
6. **SERVICE REQUIREMENTS:** The cleaning service shall include, but not be limited to all sweeping, panning, and dumping of collected debris.

**Note:** The cleaning operations do not include the removal of waste materials in catch basins or storm sewers.

  - 6.1. Provisions for directing traffic will not be paid for by the City, but shall be included in the bid price.
  - 6.2. The Contractor shall provide twenty-four (24) hour contact information including contact person, and phone number for after hour and emergency services.
7. **DESIGNATED STREETS:** For the purpose of this agreement, curb mileage for streets to be cleaned is listed below. The City makes no representation as to the reliability or accuracy of such figures.
  - 7.1. The City expressly reserves the right to add or delete mileage or cycles from the listing of streets set forth herein with written notification to the Contractor. The Contractor shall honor all such additions or deletions throughout the term of the agreement and adjust billing for changes in accordance with agreement pricing.
8. **SCHEDULING:** Cleaning shall take place at the following frequencies:
  - 8.1. Arterial streets: Cleaning shall take place between the night time hours of 10:00 p.m. to 7:00 a.m., Sunday night through Friday morning.
  - 8.2. Residential streets: Cleaning shall take place between the daytime hours of 8:00 a.m. to 5:00 p.m., Monday morning through Friday.
  - 8.3. Unscheduled sweeping services may be ordered and can include but are not limited to accident cleanup, approved citizen requests, special events and leaf collection. The Contractor shall comply with all such requests.
  - 8.4. Should scheduling be interrupted with an unscheduled sweep, the Contractor shall consult with the City's Transportation Superintendent as to the details on continuation of the cleaning schedule.

**9. CONTRACTOR REQUIREMENTS:** The Contractor shall:

9.1. Have a service facility that shall be adequate to insure routine maintenance and the Contractor shall be required to maintain a sufficient supply of personnel, tools and/or equipment and replacement parts for equipment to ensure continuous cleaning operations.

9.2 Shall demonstrate that they have been in the business of commercial street sweeping for at least 2 years and can provide 3 valid references per the requirements of Attachment B- Reference Sheet.

9.3 Currently owns all the necessary equipment as specified herein to perform services, with guarantee that such equipment is not obligated for other contractual obligations;

9.4 Retains sufficient financial resources, experienced personnel, proper facilities, and an

**10. EQUIPMENT REQUIREMENTS:** The Contractor shall provide equipment, fuel, safety equipment and any other materials necessary to complete the required work. The equipment used shall be of sufficient type, capacity, and quality to safely and efficiently perform the work as specified. The Contractor shall:

10.1. Use regenerative air sweepers in the cleaning operation;

10.2. Use sweepers that shall have a minimum capacity to sufficiently hold the amount of waste accumulated during the cleaning and be equipped with an adequate water system for dust control;

10.3. Have adequate support equipment including debris transfer vehicles, pick-up trucks, service trucks and any other item of equipment necessary to provide the required services;

10.4. Have all equipment, including support equipment, equipped with two-way radio communication designed for commercial use. Citizen band radios are unacceptable;

10.5. Ensure all equipment used in sweeping operations shall be equipped in accordance with existing state law, and shall be equipped with an amber flashing light visible for one (1) mile and mounted for three hundred sixty (360) degree visibility.

10.6. Maintain sole responsibility for the maintenance and repair of equipment and all associated costs;

10.7. For all equipment, comply with licensing and inspection requirements by the Texas Department of Transportation.

10.8. The City shall have the option to perform a complete inspection of all vehicles and equipment during cleaning operations at any time throughout the term of the agreement. Should any vehicle when inspected, and in the determination of the City, not meet the standards that the City feels necessary to complete the agreement or to operate safely, the City may require said vehicle be brought to standard before being placed back in service.

10.9. Attachment E – Equipment List: Bidder(s) shall submit a completed equipment list available for use with this street sweeping contract with their bid response.

10.10. Attachment F - A City Map is being provided as part of this street sweeping IFB.

**11. INVOICING/PAYMENTS:** Invoice shall be prepared in triplicate, and all copies shall be forwarded to the Transportation Superintendent, at the address noted below, for approval and shall include the following:

**City of Pflugerville  
Attn: Accounts Payable  
P.O. Box 589  
Pflugerville, Texas 78691**

11.1. The curb miles cleaned with an extension in dollars at the bid cost.

11.2. The number of gallons of water used to accomplish such services.

11.3. A copy of the cleaning schedule performed for the invoiced period showing the date each street was cleaned, the curb mileage for the period and the initials and/or signature of the Contractor's representative.

11.4. Invoicing for any requested and approved, unscheduled hourly work shall be made monthly in the same manner as directed above.

**12. WASTE DISPOSAL:** Contractor shall comply with all applicable federal, state and municipal laws, statutes, ordinances, and regulations related to the hauling and handling of waste material.



13. **DAMAGE:** The successful Respondent shall be responsible for damage to the City's equipment and / or property, the workplace and its contents by its work, negligence in work, its personnel and equipment usage.

14. **VERIFICATION OF WORK:** The Transportation Superintendent shall oversee the execution of the agreement in accordance with the terms and conditions of these specifications. The Contractor may appoint a designee who shall be responsible for the inspection and monitoring of the work performed under the agreement.

14.1. The Transportation Superintendent shall monitor the Contractor's performance. The cleaned areas shall present an appearance, which is satisfactory to the Transportation Superintendent.

14.2. Any deficiency in the Contractor's performance shall be provided in writing within twelve (12) working hours after completion of work, and all such deficiencies shall be corrected no later than twenty-four (24) working hours following receipt of such notice.

14.3. The Transportation Superintendent shall verify completion of the work with the Contractor once per cycle of operation.

14.4. In the event a street rehabilitation or improvement project is under construction, or shall be under construction where street cleaning is scheduled, that portion of the cleaning cycle shall be deleted from the appropriate cleaning schedule at the direction of the Transportation Superintendent. Each of the sections of streets deleted shall be re-entered at the first schedule cleaning cycle following completions of the rehabilitation.

Prior to reentering any such street section into the cycle, a field inspection shall be made by the Transportation Superintendent and the Contractor's representative to determine what, if any, street cleaning shall be required by others, including the rehabilitation contractor. In no event shall the Contractor be allowed additional compensation by the City for the initial cleaning of a reentered street section following rehabilitation or construction.





Option 1: Contractor hauls each sweeper load to an approved landfill. Contractor is responsible for all fees associated with this method.

Street Type	Miles	Cost/Mile	Total/ Cycle	# of Cycles	Annual Cost
Arterial	20	\$65.00	\$1,300.00	1	\$1,300.00
Residential	446	\$47.80	\$21,318.00	1	\$21,318.80
Unscheduled	/Hr.		\$175.00	1hr	\$175.00
<b>Total</b>					<b>\$22,618.80</b>

Option 2: Contractor hauls each sweeper load to be dumped at location designated by the City of Pflugerville. The contractors responsibilities shall include hauling of the spoils to the facility, maintaining the stock pile site and hauling of this material to an approved facility for permanent disposal when the site area is full. Contractor is responsible for providing all equipment for this operation.

Street Type	Miles	Cost/Mile	Total/ Cycle	# of Cycles	Annual Cost
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Unscheduled	/Hr.		\$175.00	1hr	175
<b>Total</b>					<b>\$22,618.00</b>

Option 3: Contractor hauls each sweeper load to be dumped at location designated by the City of Pflugerville. The Contractors responsibilities shall include hauling of the spoils to this facility and the City of Pflugerville shall maintain the site and haul materials to an approved landfill. The City of Pflugerville shall be responsible for providing all equipment for this operation.

Street Type	Miles	Cost/Mile	Total/	# of Cycles	Annual Cost
Arterial	20	\$65.00	\$1,300.00	1	\$1,300.00
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