



# CONTRACT AWARD

City of New Braunfels  
Purchasing  
550 Landa Street  
New Braunfels, Texas 78130

Solicitation No. **CSP 21-025**

**Cemetery Maintenance Services for the City of New Braunfels, Texas**

Invitation for Bid (IFB)

Competitive Sealed Proposal (CSP)

Date Issued: July 30, 2021

## SOLICITATION INFORMATION

Proposals were received at New Braunfels' City Hall, at the above-referenced address, until 3:00 P.M. (CST) on **August 27, 2021**.

**For Information Call:** Debbie Kimball, Contract Administrator  
(NO collect calls, Telegraphic, Email, On-Line or Fax offers accepted)

**Phone No.:** (830) 221-4081

**Email:** dkimball@nbtexas.org

**Fax No.:** (830) 608-2112

5% Proposal Bond Required:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(If YES, refer to information in Section 5.)
100% Payment Bond Required:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(If YES, refer to information in Section 5.)
100% Performance Bond Required:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(If YES, refer to information in Section 5.)

## OFFER RESPONSE

(This portion was fully completed by Proposer.)

**Offeror's State of Residence:** Texas

**Name and Title of Person Authorized to Sign Offer:** Gene Bagwell, Owner

**Name and Address of Offeror:** Maintenance Management of San Marcos, 625 Pioneer Trail, San Marcos, TX 78666

**Proposer E-Mail Address:** bagwellg@austin.rr.com

**Proposer Phone No.:** (512) 517-3542 **Proposer Fax No.:** (512) 396-4857

## AWARD

**Contract #:** NB 22-008

**Awarded as to item(s):** This contract incorporates the solicitation, all supporting documents, and the awarded contractor's response.

**Awarded Contract Amount:**

Year 1: \$139,415

Year 2: \$141,100

Year 3: \$143,900

Year 4: \$146,700

Year 5: \$149,600

**CONTRACT TERM:**

10/01/2021 through 09/30/2026

### Remarks/Instructions for Vendor Post-Council Award:

- 1) All work assigned shall be supported by the solicitation and supporting documents including the scope and cost.
- 2) City will order Green Waste Collection Bags, as needed. Confirmation of need will be by issuance of purchase order.
- 3) All pay requests for this contract shall reference **Contract # 22-008** and the associated City-provided **Purchase Order Number(s)**.

This contract issued pursuant to award made by City Council.

**Date:** September 27, 2021

**Agenda Item No.:** 21-956

Robert Camareno, City Manager

Date