



**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

**Change to  
PURCHASE ORDER**

**Vendor Address**  
Vendor Address Number 158552  
SOJOURNERS OF THE EARTH CORPORATION  
JUNK-KING  
10311 WEST AIRPORT BLVD SUITE 101  
STAFFORD TX 77477

**Mail Invoice to**  
COH HOUSING & COMMUNITY DEV  
FINANCIAL SERVICES SEC, ACCT PAY  
PO Box 1562  
HOUSTON TX 77251-1562

**Information**  
Purchase Order Number/Date 4500309878-1 / 09/13/2019  
CoH Vendor Number 158552  
Page 1 of 2  
Buyer's Name Clarence Moton 454  
Buyer's Telephone Number 832-394-6212  
Buyer's Fax Number  
Buyer's E-mail Address clarence.moton@houstontx.gov

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER  
TO BUYER'S E-MAIL ADDRESS**

**Shipping Address** HOUSING & COMMUNITY DEVELOPMENT  
PROCUREMENT SERVICES  
2100 TRAVIS, 9TH FLOOR  
HOUSTON TX 77002  
USA

**Terms of payment :** Pay net 30 w/o deduction Currency USD

**Shipping Terms** FOB(Free on board) /DESTINATION

**Your person responsible:** Z. MARCUS OSTROWSKI

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	91027 GARBAGE/TRASH Disaster Recovery Debris Removal Service Scope of Work - Disaster Recovery Program	3,520.00 / AU	3,520.00
<p>Vendor/Contractor will be responsible for all labor, supplies and equipment needed to remove JUNK/DEBRIS from residential properties.</p> <p>Vendor/Contractor will dispose of the JUNK/DEBRIS at an approved disposal site.</p> <p>All assignments will be submitted to Vendor/Contractor by the Housing and Community Development - Disaster Recovery Program</p> <p>All Invoices will be subject to the City of Houston's 30 day net payment policy .</p> <p>Please refer to the City of Houston's Terms and Conditions located on <a href="http://purchasing.houstontx.gov">http://purchasing.houstontx.gov</a></p>					
Gross Price			3,520.00 USD	1 AU	3,520.00
*** Net price changed ***					



**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

**Change to  
PURCHASE ORDER**

PO number/date 4500309878 -1 / 09/13/2019 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			*** Services changed ***		
			*** Item partially delivered ***		
			Changed Expected value of unplanned services:	3,520.00	
			<b>Delivery Date:</b> 09/13/2019		
<b>Total ****</b>				<b>USD</b>	<b>3,520.00</b>

**The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.**

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

*Signature of Mayor*

Mayor

*Signature of Chief Procurement Officer*

Chief Procurement Officer

*Signature of Controller*

Controller


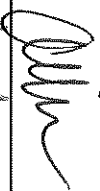

**CITY OF HOUSTON HOUSING & COMMUNITY DEVELOPMENT DEPARTMENT**

**RECORD OF CONCURRENCE FOR APPROVAL**

<b>SUBJECT:</b> Debris Removal Service Procurement	<b>DUE DATE:</b> 9/13/2019	<b>DATE SUBMITTED:</b> 9/11/2019	<b>REF#:</b>
---	-------------------------------	-------------------------------------	--------------

**EXPLANATION:**  
There are multiple Homeowners with the Disaster Recovery Program requiring immediate debris removal.

<b>ORIGINATOR:</b> Latisha Guillory	<b>DATE ORIGINATED:</b> 9/11/2019	<b>PERSON TO CONTACT FOR DETAILS</b> Latisha Guillory	<b>TELEPHONE NUMBER</b> 832-394-6331
--	--------------------------------------	--	---

<b>ROUTING SEQUENCE</b>	<b>APPROVING AUTHORITY</b>	<b>SIGNATURE</b>	<b>DATE</b>	<b>COMMENTS</b>
1.	Brandon Speed		9/11/19	
2.	Ana Martinez		9-11-19	
3.	Tom McCasland		9/11/19	
4.	Finance			
5.				
6.				
7.				

2019 SEP 11 PM 5:34  
RECEIVED  
FINANCIAL SERVICES

# Housing and Community Development



## PROCUREMENT REQUEST FORM



Note: The Procurement Request form is to solicit quotes through an informal (Small Purchase) bid process for purchasing transactions \$100,000 or less using Federal Funds (2 CFR 200.101) and \$3,000 to 49,000 using non-Federal funds (COH AP 5-8, Executive Order 1.14).

Signature of this document is still required.

\* Required Fields [must be completed]

Description of Purchase *	Debris Removal Service	HCDD Division: *	Director's Office
Deadline Date of Request: *	9/13/2019	Purchase Type: *	Service Under <50K
Requester Name: *	Latisha Guillory	Created:	9/11/2019
Requester Phone Number: *	832-394-6331		

Brief Description of Scope of Work for Goods/Services:

There are multiple Homeowners with the Disaster Recovery Program requiring immediate debris removal.

Note: Please allow a minimum of three (3) days for bid responses.

FINANCE USE ONLY	PROCUREMENT USE ONLY
Fund Number: 5030 Funding Source: DR HARVEY Cost Center: 3200030002 G/L Account: 520159 Business Area: 3200 Internal Order: B13200077-19 BFY: FY20 Grant: 30000077-2019 Funds Reservation: Funds Approval Mgr:	Status: Pending Purchase Order No#: Name of Vendor: 158552 Date Processed: Date Received: Total Amount: \$50,000 Procurement Staff Priority: Notify Department: Notify Department:

Justification of Need for Goods/Services

Procurement Notes:

PR# 10267199  
P.O. 4500309878

Requestors Signature: Date: 9-11-2019	Supervising Manager (Purchase under \$5,000) Manager: Date:
Buyer's Signature: Date:	Funds Approval Signature: Date: 9/12/19
Procurement DPU Signature: Date: 9/10/19	(Purchase over \$5,000) CFO Signature: Date: 9/12/19
(Purchase over \$5,000) Assistant or Deputy Director: Date: 9/11/19	Director Signature (Only Consultant Services): Director or Designee: Date:

Attachments

[Home](#) [CityPointe Support](#) [City of Houston](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 09/14/2019, from 8:00 AM to 1:00 PM (EDT).

## Search Results

Current Search Terms: sojourners of the earth corporation\*

Total records:0

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page:

Sort by

Order by

Your search for sojourners of the earth corporation\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#)

[Export Results](#)

[Print](#)



IBM-NP-20190814-1104  
WWW4

<a href="#">Search Records</a>	<a href="#">Disclaimers</a>	<a href="#">FAPIS.gov</a>
<a href="#">Data Access</a>	<a href="#">Accessibility</a>	<a href="#">GSA.gov/IAE</a>
<a href="#">Check Status</a>	<a href="#">Privacy Policy</a>	<a href="#">GSA.gov</a>
<a href="#">About</a>		<a href="#">USA.gov</a>
<a href="#">Help</a>		

## Bhattacharjee, Ranjan - HCD

---

**From:** Marcus Ostrowski <MarcusOstrowski@junk-king.com>  
**Sent:** Tuesday, September 10, 2019 12:44 PM  
**To:** Bhattacharjee, Ranjan - HCD  
**Subject:** Re: Junk King Houston

[Message Came from Outside the City of Houston Mail System]

Hi Ranjan

Our price is \$558 per one truckload which holds 18 cubic yards.  
Some houses will require multiple loads. We did many jobs after Harvey,  
we are competitive.  
Give me a call at 713-249-1231.

Thanks  
Marcus

Marcus Ostrowski | [MarcusOstrowski@junk-king.com](mailto:MarcusOstrowski@junk-king.com) | Franchise Owner Cell 713-249-1231  
Junk King Houston | (281) 674-8288 | 888.888.JUNK (5865)  
10311 West Airport Blvd. Suite 101 Stafford, TX 77477  
[Like our service? Refer a friend!](#) | [Twitter](#) | [Facebook](#) | [Pinterest](#)



---

**From:** Bhattacharjee, Ranjan - HCD <Ranjan.Bhattacharjee@houstontx.gov>  
**Sent:** Tuesday, September 10, 2019 9:00 AM  
**To:** Marcus Ostrowski <MarcusOstrowski@junk-king.com>  
**Subject:** Junk King Houston

Subject: Debris Removal: clearance, removal, and/or disposal of items such as trees, sand, gravel, building components, wreckage, vehicles, and personal property

Good Morning,

We would be very grateful to you if you could provide us the quotation of the debris removal on urgent basis. We are building homes for our senior citizen who lost the home during Hurricane Harvey 2017. We have a contractor ready to rebuild for them but few houses has debris that need to be remove so our contractor can start the work. We would be requiring a simple price quote and introductory letter in the initial state. Furthermore, the project will be assigned to a high profile company with competitive prices. The purpose of this solicitation is to establish one or more contracts to provide services to remove, process, and lawfully dispose of disaster generated debris (other than hazardous materials and household putrescible garbage) from public property. There is no guarantee any contract resulting from this City of Houston, department of housing and community will be activated or any work will be performed.

## Bhattacharjee, Ranjan - HCD

---

**From:** Thomas Orishaguna <thomas.orishaguna@1800gotjunk.com>  
**Sent:** Tuesday, September 10, 2019 2:20 PM  
**To:** Bhattacharjee, Ranjan - HCD  
**Subject:** Rate Card  
**Attachments:** GJ-Pricelist-NA-EN-Cont\_SD-4002504.pdf

[Message Came from Outside the City of Houston Mail System]

Hi

Please see attached rate card, as discussed.

Enjoy the rest of your day.

--

Thomas Orishaguna | Business Service Representative | 1-800-468-5865 | 1-800-GOT-JUNK?



Trusted  
Junk Removal  
Since 1989

*Mike*



# Rate Card

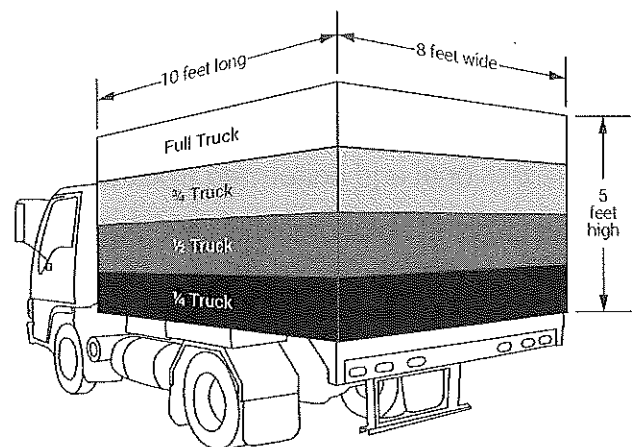
Downtown

## Volume Rates

1/4 Load	\$138.00
1/2 Load	\$268.00
3/4 Load	\$408.00
Full Load	\$538.00



**Goodbye  
Junk.**  
Hello Relief.



By choosing us, you help save billions of pounds of junk from the landfill.

**1-800-GOT-JUNK?**  
THE WORLD'S LARGEST JUNK REMOVAL SERVICE

**TIPS COMPANY**  
**AKA: Husbands for Hire aka Tips Company**  
**7 Briar Dale Court, Apt. A, Houston Tx 77027**  
Tel: (713) 240-2219

Ron Bhattacharjee  
Community Service Coordinator  
City of Houston  
Housing and Community Development Dept.

Dear Mr. Bhattacharjee:

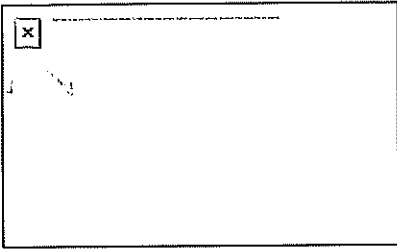
I am the owner of TIPS COMPANY. Our business is a sole proprietor business. We have been in business for more than 12 years miscellaneous repairs both on residential and commercial.

We have a 2 million dollar insurance policy. We are able to design, permit and build. We also do commercial/residential carpentry, drywall repairs, painting, flooring, ceiling tiles replacement, trash hauling. We are interested in doing business with the City of Houston Housing and Community Development Dept.

For additional information about my company in addition to our attached capability statement, please visit our website via: <http://officialbuilderconstruction.com/>

Sincerely,

Conrad Tips  
(owner)



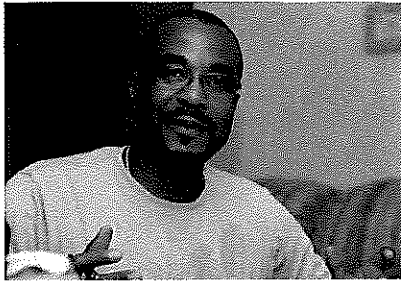
**Conrad Tips**

**TIPS COMPANY**

**aka HUSBANDSFORHIRE**

**713-240-2219**

It is well with the man who deals generously and lends; who conducts his affairs with justice. [Psalm 112:5](#)



**US Veteran Services**

13626 GARDEN GROVE CT  
HOUSTON, TX 77082  
832-230-8587  
vonblk777@gmail.com  
usvservices.com

# Estimate

**ADDRESS**

Ron Bhattacharjee  
2100 Travis Street  
Houston, TX 77002

**ESTIMATE # 1033**

**DATE 09/10/2019**

**EXPIRATION DATE 10/10/2019**

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2019	<b>commercial junk removal</b> The amount of debris is based on how much of it will fill our space. Please note; space available is 14 ft L x 6 ft W x 5 ft H. the prices range from 125.00 to 500.00. Each 1/4 of the space is 125.00. the prices per line will start with .25 or 1/4 of the space to 1.0 or full load of the space. Please note each house may be more than full capacity. All loads will include labor, transport cost and dump fees in an authorized type 4 landfill. We will not haul any hazardous material, wet garbage, guns, pr gasoline. We can haul stand alone tires with charge of 10.00 per tire. Prices are as follows:			
09/10/2019	<b>commercial junk removal</b> 1/4 load	0.25	500.00	125.00
09/10/2019	<b>commercial junk removal</b> 1/2 load	0.50	500.00	250.00
09/10/2019	<b>commercial junk removal</b> 3/4 load	0.75	500.00	375.00
09/10/2019	<b>commercial junk removal</b> full load	1	500.00	500.00
09/10/2019	<b>cars or truck</b> cars and trucks will only be hauled with title or salvage title	1	150.00	150.00
09/10/2019	please note the total in this estimate will not be the grand total for each house this estimate is a breakdown of what it will cost for each house unique needs. Please call me at 832-230-8587 if there are any further			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	questions. Thanks for your interest in our services. Louis Vaughn US Navy 20 year veteran. Owner of US Veteran Services. usvservices.com.			
09/10/2019	<b>Hazardous Removal</b> tires, per tire not including tractor tires	1	10.00	10.00
TOTAL				<b>\$1,410.00</b>

Accepted By

Accepted Date



L&R Junk Removal Services  
1557 Lombardy St. Houston, TX 77023  
713-277-8844 • 832-616-1123  
Email: lrjunkremovalservices@gmail.com  
www.lrjunkremovalservices.com

September 9, 2019

**Housing and Community Development Dept.**  
2100 Travis Street 4<sup>th</sup> floor Houston, TX 77002

Dear Ranjan Bhattacharjee,

I would like to introduce our company L&R Junk Removal Services, which has been in the business of waste removal for the past 1 ½ year with over 10 years of customer service experience.

We are a family owned business and our services have always been with great customer satisfaction. We serve the city of Houston, TX and surrounding cities. Our services provide residential and commercial, which includes green waste, household items, construction and debris removal. Fully insured and with competing prices. We are top ranked with Home Advisor and have excellent reviews with Google, Yelp and other social media services. We strive to provide excellent customer service. The importance of our business is to recycle, donate, dispose less and take our disposal to approve landfills.

We would like to offer our waste removal services and have a business relationship with you. If you are interested, please do not hesitate to contact me and discuss for further steps.

Sincerely,

*Nancy Gonzalez*

**Nancy Gonzalez**  
Business Owner



# Service Price

L&R Junk Removal Services  
 1557 Lombardy St.  
 Houston, TX 77023

Service Driver: 713-277-8844  
 Business Owner: 832-616-1123 (Nancy Gonzalez)  
[www.ljunkremovalservices.com](http://www.ljunkremovalservices.com)  
 Email: [lrjunkremovalservices@gmail.com](mailto:lrjunkremovalservices@gmail.com)

Trailer Measurements: 14ft L x 7ft W x 4ft H (14.51 Cubic Yards)		
Product Service	Description	Estimated Price
Min Load to 1/4th Load	Appliances, furniture, household items, electronics, construction debri, wood, drywall, siding, metal, cardboard, exercise equipment, ect.	\$150.00
1/4th Load to Half Load	Appliances, furniture, household items, electronics, construction debri, wood, drywall, siding, metal, cardboard, exercise equipment, ect.	\$250.00
Half Load to 3/4th Load	Appliances, furniture, household items, electronics, construction debri, wood, drywall, siding, metal, cardboard, exercise equipment, ect.	\$350.00
3/4th Load to Full Load	Appliances, furniture, household items, electronics, construction debri, wood, drywall, siding, metal, cardboard, exercise equipment, ect.	\$450.00
Product Service	Description	Estimated Price
Heavy weight price per 1/2 load.	Dirt, Tile, Rocks, Concrete, Bricks, Roofing Shingles	\$300.00
Surcharge Fees	Description	Fee Price
Tire Disposal	Surcharge per tire w/o rim	\$5.00
Tire Disposal	Surcharge per tire w/rim	\$10.00
Tire Disposal	Surcharge per 18 wheeler tire	\$20.00
Paint Disposal	Surcharge per gallon	\$10.00
Distance Fee	35 miles or more	\$50.00
Driver Fee	Onsite with no pick up available.	\$75.00
Non-removal items	Description	
Food	Spoilage Food	



**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

# PURCHASE ORDER

<b>Vendor Address</b> Vendor Address Number 158552 SOJOURNERS OF THE EARTH CORPORATION JUNK-KING 10311 WEST AIRPORT BLVD. SUITE 101 STAFFORD TX 77477	<b>Information</b> <b>Purchase Order Number/Date</b> 4500309878-0 / 09/13/2019 <b>CoH Vendor Number</b> 158552 <b>Page</b> 1 of 2 <b>Buyer's Name</b> Clarence Moton 454 <b>Buyer's Telephone Number</b> 832-394-6212 <b>Buyer's Fax Number</b> <b>Buyer's E-mail Address</b> clarence.moton@houstontx.gov  <p style="text-align: center;">CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER TO BUYER'S E-MAIL ADDRESS</p>
<b>Mail Invoice to</b> COH HOUSING & COMMUNITY DEV FINANCIAL SERVICES SEC, ACCT PAY P.O. Box 1562 HOUSTON TX 77251-1562	

<b>Shipping Address</b>	HOUSING & COMMUNITY DEVELOPMENT PROCUREMENT SERVICES 2100 TRAVIS, 9TH FLOOR HOUSTON TX 77002 USA
<b>Terms of payment :</b>	Pay net 30 w/o deduction <span style="float: right;">Currency USD</span>
<b>Shipping Terms</b>	FOB(Free on board) /DESTINATION
<b>Your person responsible:</b>	Z. MARCUS OSTROWSKI

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	91027 GARBAGE/TRASH Disaster Recovery Debris Removal Service Scope of Work - Disaster Recovery Program	50,000.00 / AU	50,000.00
<p>Vendor/Contractor will be responsible for all labor, supplies and equipment needed to remove JUNK/DEBRIS from residential properties.</p> <p>Vendor/Contractor will dispose of the JUNK/DEBRIS at an approved disposal site.</p> <p>All assignments will be submitted to Vendor/Contractor by the Housing and Community Development - Disaster Recovery Program</p> <p>All Invoices will be subject to the City of Houston's 30 day net payment policy .</p> <p>Please refer to the City of Houston's Terms and Conditions located on <a href="http://purchasing.houstontx.gov">http://purchasing.houstontx.gov</a></p>					
Gross Price			50,000.00 USD	1 AU	50,000.00
Expected value of unplanned services:			50,000.00		





**CITY OF HOUSTON**  
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND  
DELIVERY CORRESPONDENCE

# PURCHASE ORDER

PO number/date 4500309878 -0 / 09/13/2019 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Delivery Date: 09/13/2019					
<b>Total ****</b>				<b>USD</b>	<b>50,000.00</b>

**The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.**

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

*Sylvester Turner*

Mayor

*Jerry Adams*

Chief Procurement Officer

*C. B. Brown*

Controller