

Exhibit C

Primary Responses

Success: All data is valid!

					Numeric	
Status	#	Item	Unit of Measure	Quantity Required	Unit Price	Total Cost
Success: All values provided	#0-1	Mobilization (Note: This Item may not exceed 5% of the Grand Total Bid Amount)	LS	1	\$ 38,000.00	\$ 38,000.00
Success: All values provided	#0-2	SWPPP Preparation	LS	1	\$ 3,400.00	\$ 3,400.00
Success: All values provided	#0-3	Utilization of DCTA Flagger near Rail ROW and RWPCR course registration (see appendix in project manual)	LS	1	\$ 26,000.00	\$ 26,000.00
Success: All values provided	#0-4	ROW Preperation	LS	1	\$ 3,760.00	\$ 3,760.00
Success: All values provided	#0-5	Site Demolition (Concrete Pavement, Curb and Gutter, Signage)	LS	1	\$ 12,700.00	\$ 12,700.00
Success: All values provided	#0-6	Tree Removal (including stump removal and haul off)	EA	20	\$ 1,240.00	\$ 24,800.00
Success: All values provided	#0-7	Traffic Control	MO	8	\$ 2,775.00	\$ 22,200.00
Success: All values provided	#0-8	Erosion Control	LF	6000	\$ 4.10	\$ 24,600.00
Success: All values provided	#0-9	Misc. Fence Repair	LS	1	\$ 5,580.00	\$ 5,580.00
Success: All values provided	#0-10	Construction Staking and Survey	LS	1	\$ 18,000.00	\$ 18,000.00
Success: All values provided	#0-11	Temporay Irrigation	LS	1	\$ 16,780.00	\$ 16,780.00
Success: All values provided	#0-12	Tree Protection Fencing (installation and removal)	LS	1	\$ 8,800.00	\$ 8,800.00
Success: All values provided	#0-13	12' Wide Concrete Trail (Including Jointing and existing tie-ins)	SF	33800	\$ 8.30	\$ 280,540.00
Success: All values provided	#0-14	Trail Regulatory Signs (Furnish and Install)	EA	1	\$ 23,500.00	\$ 23,500.00
Success: All values provided	#0-15	Barrier Free Ramp w/ Detectable Warning Strips	EA	1	\$ 8,780.00	\$ 8,780.00
Success: All values provided	#0-16	Thermoplastic Intersection Markings (Crossing Bars + Stop Bar)	LS	1	\$ 4,800.00	\$ 4,800.00
Success: All values provided	#0-17	Trail Grading (Excavation and finish grading)	CY	3123	\$ 38.00	\$ 118,674.00
Success: All values provided	#0-18	Turf Grass (Sod disturbed areas) (3' Trail Offset)	SF	18600	\$ 0.90	\$ 16,740.00
Success: All values provided	#0-19	Trail Distance Markers (Marker every 1/4 mile)	EA	3	\$ 840.00	\$ 2,520.00
Success: All values provided	#0-20	Decorative Pavement (accent bands)	SF	1076	\$ 15.00	\$ 16,140.00
Success: All values provided	#0-21	6' Metal Benches	EA	1	\$ 3,350.00	\$ 3,350.00

Success: All values provided	#0-22	CIP Retaining Walls (Intergral w/ sidewalk)	LF	110	\$ 307.00	\$ 33,770.00
Success: All values provided	#0-23	Concrete Under-Crossing Trail System (including slab, walls, structural excavation and backfill, and any required saw joints and expansion joints)	LF	400	\$ 603.00	\$ 241,200.00
Success: All values provided	#0-24	Metal Bridge Pedestrian Railings (48" height)	LF	400	\$ 154.00	\$ 61,600.00
Success: All values provided	#0-25	Low Overhead Clearance Signs	EA	2	\$ 180.00	\$ 360.00
Success: All values provided	#0-26	3" Caliper Tree Plantings (Mulched, Staked, Installed with Soil as Specified)	EA	16	\$ 1,230.00	\$ 19,680.00
Success: All values provided	#0-27	2" Caliper Median Tree Plantings (Mulched, Staked, Installed with Soil as Specified)	EA	34	\$ 872.00	\$ 29,648.00
Success: All values provided	#0-28	2" Caliper Evergreen Screening Tree Plantings (Mulched, Staked, Installed with Soil as Specified)	EA	63	\$ 702.00	\$ 44,226.00
Success: All values provided	#0-29	Hydro-Mulch (native seed)	SF	57708	\$ 0.15	\$ 8,656.20
Success: All values provided	#0-30	12" Concrete Landscape Edge	LF	600	\$ 29.00	\$ 17,400.00
Success: All values provided	#0-31	Plant Soil Mix for Planting Backfill	CY	350	\$ 129.00	\$ 45,150.00
Success: All values provided	#0-32	Ground Preparation for hydromulch application (Strip Existing Ground & Install 4" Plant Soil Mix)	SY	6412	\$ 0.45	\$ 2,885.40
Success: All values provided	#0-33	Ground Hardwood Mulch (3" Depth for Tree Plantings)	CY	250	\$ 42.00	\$ 10,500.00
Success: All values provided	#0-34	Permanent Landscape Irrigation System	LS	1	\$ 97,360.00	\$ 97,360.00
Basket Total	\$ 1,292,099.60					
Grand Total	\$ 1,292,099.60					

MERCHANTS
BONDING COMPANY™

Merchants Bonding Company (Mutual) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

BID BOND
PUBLIC WORK

Bond No. Bid Bond

KNOW ALL PERSONS BY THESE PRESENTS:

That C. Green Scaping LP

(hereinafter called the Principal) as Principal, and the Merchants Bonding Company (Mutual)

(hereinafter called Surety), as Surety, are held and firmly bound to City of Lewisville

151 West Church St., Lewisville, TX 75057

(hereinafter called the Obligor) in the full and just sum of (5%)
Five Percent of Amount Bid Dollars

good and lawful money of the United States of America, to the payment of which sum of money well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and dated this 13th day of August, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligor shall make any award to the Principal for
RFB #25-115-C: Hebron Parkway Screening, Trail, and Landscape Improvements

according to the terms of the proposal or bid made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Obligor in accordance with the terms of said proposal or bid and award, and shall give bond for the faithful performance thereof with the Merchants Bonding Company (Mutual), as Surety, or with other Surety or Sureties approved by the Obligor; or if the Principal shall, in case of failure to do so, pay to the Obligor the damages which the Obligor may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be duly signed and sealed.

Witness:

Stacy Hugenmuller

C. Green Scaping LP

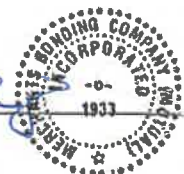
By Curtis J. Green, Vice President
Principal

Attest:

Ricky Pleasant, Jr.
Ricky Pleasant, Jr.

Merchants Bonding Company (Mutual)

By Courtney J. Goulding, Attorney-in-Fact



MERCHANTS

BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, **Courtney J. Goulding**

Surety Bond #: Bid Bond
Principal: C. Green Scaping LP
Obligee: City of Lewisville

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of August, 2025.



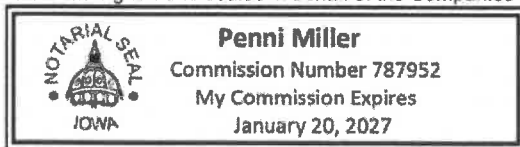
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 13th day of August, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 13th day of August, 2025.



Secretary



MERCHANTS BONDING COMPANY (MUTUAL) • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)
Call: Compliance Officer at (800) 671-8171
Toll-free: (800) 671-8171
Email: regulatory@merchantsbonding.com
Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information, you may also contact your agent:

USI Insurance Services
Call: 512-451-7555
Mail: 7600-C N. Capital of Texas Hwy #200, Austin, TX 78731

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439
File a complaint: www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov
Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance,
PO Box 12030, Austin, TX 78711-2030

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Merchants Bonding Company (Mutual)
Llame a: Compliance Officer al (800) 671-8171
Teléfono gratuito: (800) 678-8171
Correo electrónico: regulatory@merchantsbonding.com
Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439
Presente una queja en: www.tdi.texas.gov
Correo electrónico: ConsumerProtection@tdi.texas.gov
Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

PROPOSAL

City of Lewisville
Purchasing Office
151 West Church Street
P.O. Box 299002
Lewisville, Texas 75029-9002

RFB #25-115-C HEBRON PARKWAY SCREENING, TRAIL, AND LANDSCAPE IMPROVEMENTS

Proposal of
C. Green Scaping, LP

(hereinafter called Bidder), a corporation organized and existing under the laws of the State of
Texas

C. Green Scaping, LP

(Strike out inapplicable terms).

To the City of Lewisville, Texas (Owner)

The undersigned Bidder, in response to the Notice to Bidders for the construction of the above project and in conformity with the bidding documents; having examined the plans, specifications, related documents and the site of the proposed work; being familiar with all of the conditions relating to the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, equipment, staking, testing, traffic control, superintendence, etc., for the construction of the project in accordance with the plans, specifications, and contract documents at the unit prices proposed herein.

The undersigned Bidder proposes, acknowledges and agrees to construct the entire project as shown on the plans, fully in accordance with the requirements of the plans, specifications, and the contract documents for the prices included in this Proposal and fully understands and agrees that the various items of material, labor and construction not specifically enumerated and provided for herein are considered subsidiary to the several items for which direct payment is specifically provided. Further, the undersigned agrees that one such subsidiary item is the protection, adjustment, maintenance, repair or replacement of all underground lines and services, whether shown on the plans or not, all to the full satisfaction of the City Engineer in a timely manner.

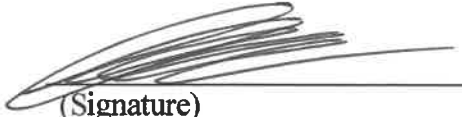
The undersigned Bidder agrees to begin work under the contract on or before the date specified in the written Notice to Proceed, and to fully complete the project within **210 calendar days**. It is specifically stated and understood that the entire construction including clean up shall be completed within the above stated time.

Proposal: Hebron Parkway Screening, Trail, and Landscape Improvements

The undersigned Bidder has contacted, within 72 hours prior to bid opening, the Office of the City Engineer (972) 219-3490, and has determined that all Addenda are as follows:

Addendum No. 1 dated

8/5/2025


(Signature)

Addendum No. 2 dated

(Signature)

Addendum No. 3 dated

(Signature)

The undersigned Bidder acknowledges that the Owner reserves the right to waive any informality and to reject any or all proposals.

The undersigned Bidder acknowledges and agrees that this Proposal shall be good and may not be withdrawn for 90 days from the date of bid opening.

The undersigned Bidder has shown unit prices and amounts and agrees that in the case of discrepancy, the unit prices shown in figures shall stand and that the amounts and total will be adjusted to correspond to the unit prices shown.

The undersigned Bidder agrees to execute the Agreement and furnish the required Performance Bond and Payment Bond within fifteen calendar days from the date of award of a contract by the City; and agrees that any delay in furnishing the signed Agreement and Bonds will result in liquidated damages being applied in accordance with Item 108.8.1. of the Standard Specifications.

The undersigned Bidder has attached and made a part of this Proposal a bid security in conformance with Item 102.5. of the Standard Specifications and in accordance with the Notice to Bidders.

A 5% contingency line item will be included with the resulting contract and purchase order for this project. The contingency shall be used at the City's discretion and only upon written approval from the City. The amount listed as a contingency is not an obligation for payment from the City. Any unused contingency is retained by the City and is not payable to the Contractor.

Submitted:


(Signature)

Curtis J. Green

(Name - Typed or Printed)

Vice President

(Title)

C. Green Scaping, LP

(Firm Name)

2401 Handley Ederville Rd

(Address)

Ft. Worth, Tarrant, TX 76118

(City/County/State/Zip Code)

817-577-9299

(Telephone Number/Include Area Code)

8/13/2025

(Date)


(Attest)

(Seal, if corporation)

CONTRACTOR'S QUALIFICATIONS

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID OR PROPOSAL.

The contractor shall show they have experience with similar projects that require working in confined areas in close proximity to many physical features (fences, utility poles, guy lines, gas lines and meters, sewer manholes, cleanouts, etc.) which requires the contractor to plan work efforts and equipment needs with these limitations in mind. The contractor shall submit a list of Public Works Projects successfully completed within the last five (5) years, including the names of supervisors and type of equipment used to perform this work.

BIDDER'S QUALIFICATION STATEMENT

Project: _____

Contractor: _____

Name: _____ Title: _____

Address: _____

Phone: _____ Email: _____

Type of Business:

☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Joint Venture Other _____

State and Date of Incorporation, Partnership, Ownership, Etc. _____

Principal Office Address: _____

Principal Office Contact & Phone: _____

Insurance:

Insurance Agency Name: _____

Insurance Agency Address: _____

Contact Name: _____ Phone: _____

Liability Insurance Provided and Limits of Coverage: _____

Workers Compensation Insurance Provider: _____

Surety Bonding Company (Performance & Payment: _____

Total Number of Employees to be Associated with this Job:

_____ Managerial _____ Administrative _____ Professional

_____ Skilled _____ Semi-Skilled _____ Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): _____

Type(s) of Work to be Done by Bidder's Employees (Examples: Concrete Paving, Structural Concrete, Water Lines, Sanitary Sewer Lines, Storm Pipe, Storm Inlets, Excavation, Lime, Bridge Fencing, etc.)

Access to Tools and Equipment: Percent Owned: _____ Percent Rented: _____

Number of Years in Business as a Contractor on Above Types of Work: _____

Sub-Contractor Information (use additional sheets, if needed.):

Name: _____ Phone: _____

Address: _____

Type of Work _____

List the most current completed projects like the type of work bid (use additional sheets, if necessary.)

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Trade References (attach additional sheets if needed):

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Bank References (attach additional sheets if needed):

Institution: _____ Contact Name: _____

Address: _____ Phone: _____

Financial statements are not required as part of this bid package, however a balance sheet and income statement from the previous fiscal year shall be required from the apparent low bidder to be reviewed and approved by the Finance Director prior to contract award.

Claims and Suits (If the answer to any of the questions is yes, please attach details):

Has your organization ever failed to complete any work awarded to it? ☐ Yes ☐ No

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? ☐ Yes ☐ No

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years? ☐ Yes ☐ No

Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?
☐ Yes ☐ No

PROPOSED SUBCONTRACT BREAKDOWN

1.	Subcontractor	None - all work performed in house
	Address	
	Phone #	
	Description of Work	
2.	Subcontractor	
	Address	
	Phone #	
	Description of Work	
3.	Subcontractor	
	Address	
	Phone #	
	Description of Work	
4.	Subcontractor	
	Address	
	Phone #	
	Description of Work	

Reference is made to Item 21 on Page SS-11

LIST OF SUPPLIERS

- | | | |
|----|---------------|--|
| 1. | Item Supplied | Concrete redi-mix |
| | Supplier | Burnco Concrete |
| | Address | PO Box 739053, Dallas, TX 75373 |
| | Phone # | 1-866-315-8725 |
| 2. | Item Supplied | Irrigation and landscape material |
| | Supplier | Irrigation Station |
| | Address | 7420 Whitehall St., Richland Hills, TX 76118 |
| | Phone # | 682-339-1199 |
| 3. | Item Supplied | Mulch/aggregate material |
| | Supplier | Living Earth |
| | Address | PO Box 661202, Dallas, TX 75266 |
| | Phone # | 972-506-8629 |
| 4. | Item Supplied | Erosion materials |
| | Supplier | Hanes Geo Components |
| | Address | PO Box 60984, Charlotte, NC 28260 |
| | Phone # | 828-464-4673 |

**CITY OF LEWISVILLE
PURCHASING DIVISION**

ADDITIONAL TERMS

ANTI-LOBBYING PROVISION

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

LAWS AND ORDINANCES

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

PROTECTION OF RESIDENT WORKERS

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

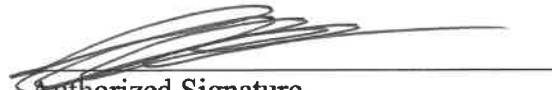
IMMIGRATION REFORM AND CONTROL ACT

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

C. Green Scaping, LP

Contractor Name



Authorized Signature

8/13/2025

Date

**CITY OF LEWISVILLE
PURCHASING DIVISION**

STATE RECIPROCAL REQUIREMENT

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? 2401 Handley Ederville Rd., Ft. Worth, TX 76118
2. Only if your principal place of business is not in the state of Texas, please indicate:
 - A. In which state is your principal place of business located? _____
 - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage? ☐ YES ☐ NO
 - C. If "YES", what is that dollar increment or percentage? _____

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:	C. Green Scaping, LP		
Address:	2401 Handley Ederville Rd.		
City, State, Zip:	Ft. Worth, TX 76118		
Phone:	817-577-9299		
Email:	cgreen@greenscaping.com		
Bidder (Print Name):	Curtis J. Green		
Bidder Signature:			
Job Title:	Vice President		
Signature of company official authorizing this bid:			
Company Official (Print name):	Curtis J. Green		
Job Title:	Vice President		



Lewisville 2025 - Sustainability

Lewisville City Council unanimously adopted the Lewisville 2025 plan on July 14, 2014. The plan was developed after more than a year of public input and discussion that garnered hundreds of ideas and suggestions. That input was studied extensively by the Lewisville 2025 Steering Committee, City staff and professional consultants and formulated into the Lewisville 2025 plan. The plan provides a clear shared vision for the kind of community Lewisville wants to be when it turns 100 years old in 2025: a place that people choose to live, work and visit.

Lewisville 2025 identifies nine “Big Moves” to guide the community’s efforts toward being a thriving, desirable community. One of these Big Moves is sustainability. Lewisville defines sustainability in this way:

Limited resources, such as land, water, energy, clean air, natural assets, and public funds are used efficiently to provide a desirable quality of life and business climate today without reducing Lewisville’s ability to provide the desired quality of life and business climate for success of future generations.

The Purchasing Division’s goal is to support and encourage sustainable management practices through the purchase and use of materials, products and services that demonstrate environmental stewardship as well as fiscal and social responsibility. To that end, Lewisville will consider environmental factors such as but not limited to, recycled content, product life cycle, waste reduction, energy efficiency, toxicity, water consumption, and human health impacts when making purchasing recommendations. To assist City staff with evaluating these factors, prospective vendors may be required to provide specific information about their products and services that addresses environmental impacts.

Does Product or Service?	Yes	No	Details
Reduce energy consumption	Yes		Our building uses auto lights, led lights
Reduce toxicity, including emissions	Yes		Mechanic on staff repairs and ensures all vehicles pass emission inspections
Reduce waste	Yes		Recycle flower pots, wood, rebar, pipe, etc as needed
Contain recyclable materials	Yes		Order office supplies such as ink, paper, etc from recycled products
Reduce water consumption	Yes		Drip irrigation system at office with built in rain/freeze sensor
List other environmental impacts			

Attach supporting documentation if needed

VENDOR SUPPLEMENTAL INFORMATION

The following information is required for contract development.

1. In what state was your business formed? Texas
2. Provide the following information for the person authorized to execute contracts on behalf of your organization:

Name Cathleen Ruiz Title President
Email Address catruiz@greenscaping.com Telephone No. 817-577-9299
Mailing Address 2401 Handley Ederville Rd City Ft. Worth State TX Zip 76118

3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name Curtis J. Green Title Vice President
Email Address cgreen@greenscaping.com Telephone No. 817-577-9299
Mailing Address 2401 Handley Ederville Rd City Ft. Worth State TX Zip 76118

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Stacy Geigenmiller Title Project Manager
Email Address sgeigenmiller@greenscaping.com Telephone No. 817-577-9299
*Physical Business Address 2401 Handley Ederville Rd City Ft. Worth State TX Zip 76118
**Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

- a. ☐ **Sole Proprietorship**
i. Legal name of Sole Proprietor: _____
ii. Physical business address: _____
City _____ State _____ Zip _____
- b. ☐ **General Partnership**
i. Legal name of Partnership: _____
ii. Physical business address: _____
City _____ State _____ Zip _____

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

VENDOR SUPPLEMENTAL INFORMATION

- c. ☒ **Limited Partnership**
- i. Legal name of Limited Partnership: C. Green Scaping, LP
- ii. General Partner(s):
- If a legal entity, name of the entity: C&C Green Enterprises, LLC
 - If an individual, name of the individual: Cathleen Ruiz and Curtis Green
- iii. Physical business address: 2401 Handley Ederville Rd
- City Ft. Worth State Texas Zip 76118
- d. ☐ **Corporation**
- i. Legal name of Corporation: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____
- e. ☐ **Limited Liability Company**
- i. Legal name of Limited Liability Company: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____
- f. ☐ **Other Entity (not listed)**
- i. Legal name and type of Company: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____

6. Does your business have 10 or more full-time employees? ☐ No ☒ Yes

7. a. Are you a publicly traded business? ☒ No ☐ Yes – where traded: _____

b. Are you a wholly owned subsidiary of a publicly traded business? ☒ No ☐ Yes – which publicly traded business: _____

8. a. Is your business registered with the Texas Secretary of State? ☐ No ☒ Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature:  Date: 8/13/2025

Print Name: Curtis J. Green Print Title: Vice President



Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Limited Partnership for C. GREEN SCAPING, L.P. (file number 15442210), a Domestic Limited Partnership (LP), was filed in this office on August 01, 2001.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on March 09, 2013.



A handwritten signature in dark ink, appearing to read "John Steen".

John Steen
Secretary of State

CITY OF LEWISVILLE
PURCHASING DIVISION

EXCEPTIONS

Bid #25-115-C

On the lines below, please list any exceptions taken to this bid invitation

ITEM #	DESCRIPTION
N/A	

Signature: _____

Company: _____

Date: _____

No exceptions taken to this bid invitation.

Signature:  _____

Company: C. Green Scaping, LP

Date: 8/13/2025