

BellaVita
VENDOR/CONTRACT SUMMARY

Prepared by: S Boogades

Date: 12/18/2020

Company	Service	Amount	Contract (Start Date)	Comments
AT &T	Phone lines (4)	473.81/mo	7/6/2020	Must be renewed annually by phone prior to the renewal date to continue pricing.
Brady, Chapman & Holland	Association Insurance	Varies per year	11/1/2020	Must be renewed annually. Information will be sent to the Manager.
C & C Commercial Refrigeration	Ice Machine maintenance	1835.40/2 year plan for quarterly maintenance	5/1/19 to 5/1/2021	Vendor will contact us or we can contact Charles to discuss options for additional maintenance programs.
Comcast	Community Contract and Clubhouse/Annes contract	\$33,448.27 community and account #8777 70 141 0382680	4/1/2020 - 3/31/25	Ruth Southard and Dallas Smith negotiated this contract.
Constellation	Electricity Contract/Common Areas	depending on usage	11/17 - 11/2022; 4/18 - 11/2022	Negotiated through Kilowatt Partners
Cypress Creek Mosquito Control	Annual Mosquito Spraying	Once per week/ \$95.00 per application April-October	Signed Annually for current year	Normally signed in January
Cypress Creek Pest Control	Clubhouse/Annex Pest Control	\$225/Quarterly	8/1/2019	Rolls Annually - Automatically

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Daughtry & Farine	General Matters-Attorney		7/26/2019	Termination by written notice at any time by Assn and/or Firm
Firetron	Fire extinguishers/smoke alarms and fire mag lock releases	\$475.00 currently	Inspections are due Sept. 2021	Normally the Manager/Maintenance calls Firetron to perform inspections
G & W Service	Service inspection contract HVAC Oct, April and July	\$1175.00 plus tax per inspection	7/26/2017	Remaining in effect until either party cancels
Greater Houston Property Management 17709 Telge Rd. Cypress, TX 77429	Clubhouse Cleaning	\$1,379.00	9/1/2019	Monthly charge
H & R Gate Operators, Inc	Gate Operations	Quarterly Maint - \$400 - 20% Maint agreement Liftmaster Cloud Service - \$350.00 + tax/ Monthly	4/17 - 3/19; 11/17 - 11/20	Includes ordering of Clickers and any maintenace to gates; and Liftmaster Program- Beta Testing for Liftmaster CAPXL program
Inframark	Management Company	Various	6/19/2017	There is a base amount +/- staffing.

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Konica Minolta	Office Copier	\$413.46 plus insurance	1.2020 to 1-2024 Lease program	Konica will come out and service machine. We must provide our own color toner.
Miller Pools	Pool Cleaning and Maintenance	\$2,165 April - October \$1,623.75 Nov - Mar	10/1021	Facilities requested extension of current contract until 10/2021
Modern System	Alarm Company			Negotiated through Villas Masters
On Guard	Pool Phone	\$275	7/26/2019	Annual Renewal unless 30 days prior notice is given.
Promaxima	All Promaxima equipment	\$275.00/Quarter	12/6/2012	Auto Renewal
RS Painting	Front Door painting contract and House painting contract	Cost based upon extent of door maintenance. Cost for House painting is \$1379.00 per home.	February 18, 2019 through December 31, 2021	Dorothy Barrera negotiated this contract. Termination must be written at least 30 days prior. Unable to advise renewal terms.

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RusticScapes P.O. Box 1155 Bellville, TX 77418	Landscaping	32,482.38 +tax =base	1/19 - 12/21	There is a cost sheet for irrigation and add on services.
Sears Bennett & Gerdes	Collections - Attorney		7/26/2019	Termination by written notice at any time by Assn and/or Firm
Veritrust	Shredding bin	\$35.00 per tip	9/17/2018	There is no end date. This is in effect for as long as we want to use their shredding service.