



**NOTICE OF MEETING AND AGENDA  
OF COMMISSIONERS' COURT  
OF JEFFERSON COUNTY, TEXAS  
June 14, 2010**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 p.m.**, on the **14<sup>th</sup> day of June 2010** at its regular meeting place in the Commissioners' Courtroom, 4<sup>th</sup> Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a Regular Meeting for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

**INVOCATION:** Everett D. Alfred, Commissioner, Precinct No. 4

**PLEDGE OF ALLEGIANCE:** Eddie Arnold, Commissioner, Precinct No. 1

**PURCHASING:**

- (a) Receive and file bids received for (IFB 10-034/KJS), Airport West Ditch Project at the Jack Brooks Regional Airport.
- (b) Receive and file bids received for (IFB 10-001/KJS), Janitorial Services for Jefferson County.
- (c) Approve specifications for (IFB 10-040/KJS), Term Contract for Termite Treatment for Jefferson County.
- (d) Approve price increases, as shown on Attachment A, for (IFB 09-119/KJS), Term Contract for Paper Stock & Envelopes for Jefferson County, due to mill price increases for Olmstead Kirk.

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- (e) Award (IFB 10-001/KJS), Term Contract for Janitorial Services for Jefferson County, to ADVACS, Inc., as shown on Attachment B.
- (f) Award (IFB 10-006/KJS) Jefferson County Courthouse Masonry and Window Restoration (Phase 3) to Phoenix I Restoration and Construction Ltd., in the amount of \$6,686,000.00.
- (g) Award (RFP 10-026/KJS), Term Contract for Inmate Food Services for Jefferson County, to Five Star Correctional Services in the amount of \$0.823 per meal.
- (h) Consider and possibly approve Change Order # 1 (JOC 10-027/KJS) Repairs to Restrooms at the Walter Umphrey State Park, with Centerline Construction in the amount of \$1,400.00. The change order is to furnish material and labor to install stainless toilet in men's restroom in lieu of one stainless lavatory.
- (i) Execute, receive, and file Change Order # # 1 (JOC 10-027/KJS) Repairs to Restrooms at the Walter Umphrey State Park, with Centerline Construction in the amount of \$1,400.00. The change order is to furnish material and labor to install stainless toilet in men's restroom in lieu of one stainless lavatory.
- (j) Consider and possibly approve Job Order Change #10 on the Master Agreement with AT&T for Nortel CS1000 phone system in accordance with the State of Texas DIR Contract (DIR-SDD-232) in the amount of \$5,059.74 to add SRG for 900 4<sup>th</sup> Street. This amount will appear as a credit on the end of project billing.
- (k) Execute, receive, and file Job Order Change #10 on the Master Agreement with AT&T for Nortel CS1000 phone system in accordance with the State of Texas DIR Contract (DIR-SDD-232) in the amount of \$5,059.74 to add SRG for 900 4<sup>th</sup> Street. This amount will appear as a credit on the end of project billing.
- (l) Consider and possibly approve Job Order Change #11 on the Master Agreement with AT&T for Nortel CS1000 phone system in accordance with the State of Texas DIR Contract (DIR-SDD-232) in the amount of \$5,059.74 to add SRG for 246 Dallas. This amount will appear as a credit on the end of project billing.
- (m) Execute, receive, and file Job Order Change #11 on the Master Agreement with AT&T for Nortel CS1000 phone system in accordance with the State of Texas DIR Contract (DIR-SDD-232) in the amount of \$5,059.74 to add SRG for 246 Dallas. This amount will appear as a credit on the end of project billing.

**COUNTY COMMISSIONERS:**

- (a) Consider and possibly encourage all citizens of Jefferson County to participate and be counted in the 2010 Census which is ongoing because this is vital to our county.

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- (b) Consider and possibly approve appointment of Russ Shultz, Dean of the School of Arts, Lamar University Beaumont to the Jefferson County Tourism Commission.
- (c) Receive and file executed Inter- Local Agreement between Jefferson County, Texas, the City of Beaumont, and the City of Port Arthur regarding allocation and use of 2010 Edward Byrne Justice Assistance Grant Program Award funds.
- (d) Consider and possibly approve Jefferson County Tourism Commission Hotel Occupancy Tax allocation recommendation.
- (e) Consider and possibly approve a Resolution regarding overweight trucks.

**COUNTY AUDITOR:**

- (a) Consider and approve a budget amendment – Constable Precinct 4 – for extra help.

120-3068-425-1005	Extra Help	\$ 1,000	
120-9999-415-9999	Contingency		\$ 1,000

- (b) Consider and approve a budget amendment – Public Health – for Indigent Burial Expense.

120-5074-441-5006	Burials	\$ 37,500	
120-9999-415-9999	Contingency		\$ 37,500

- (c) Consider and approve intergovernmental agreement with the City of Bridge City for funding of the 2007 Supplemental Port Security Grant Program. Jefferson County is the fiduciary agent for the distribution of funds on this grant.

- (d) Receive and file Financial and Operating Statements for the month ending April 30, 2010.
- (e) Regular County Bills – check #340143 through check #340523.

\*\*\*DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.

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Ronald L. Walker  
County Judge



**ADDENDUM TO  
NOTICE OF MEETING  
OF COMMISSIONERS' COURT  
OF JEFFERSON COUNTY, TEXAS**

Notice having been heretofore posted of a **Regular Meeting** to Commissioners' Court of Jefferson County, Texas, on the **14<sup>th</sup>** day of **June 2010** in the Commissioners' Courtroom, 4<sup>TH</sup> Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas, notice is hereby given of the following additional subject to be considered:

**PURCHASING:**

- n. Consider and possibly approve (JOC 10-041/KJS) with KBR, for repairs to the Amphitheater Canopy at Ford Park in the amount of \$18,574.00. Damage is due to Hurricane Ike. This is in accordance with TCPN-Statewide Contract No. R4895
- o. Execute, receive, and file (JOC 10-041/KJS) with KBR, for repairs to the Amphitheater Canopy at Ford Park in the amount of \$18,574.00. Damage is due to Hurricane Ike. This is in accordance with TCPN-Statewide Contract No. R4895
- p. Execute, receive, and file acceptance of offer for (IFB 10-020/KJS) Southeast Texas Regional Airport Lead Abatement, with Inland Environments in the amount of \$42,626.00.

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Ronald L. Walker  
County Judge



**ADDENDUM TO  
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Notice having been heretofore posted of a **Regular Meeting** to Commissioners' Court of Jefferson County, Texas, on the **14<sup>th</sup>** day of **June 2010** in the Commissioners' Courtroom, 4<sup>TH</sup> Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas, notice is hereby given of the following additional subject to be considered:

**PURCHASING:**

- q. Consider and possibly approve (PROF 10-042/KJS) in the amount \$4880.00 with QED Airport & Aviation Consultants to conduct an Independent Fee Estimate (IFE) for an Airfield Geometric Study to be performed by Garver, LLC. The IFE is required by the FAA Airport Improvement Program Grant and the fee is 95% reimbursable from the FAA Airport Improvement Program Grant”.
- r. Execute, receive, and file (PROF 10-042/KJS) in the amount \$4880.00 with QED Airport & Aviation Consultants to conduct an Independent Fee Estimate (IFE) for an Airfield Geometric Study to be performed by Garver, LLC. The IFE is required by the FAA Airport Improvement Program Grant and the fee is 95% reimbursable from the FAA Airport Improvement Program Grant”.

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Ronald L. Walker  
County Judge

**Attachment A**

**IFB 09-119/KJS  
Term Contract for Paper Stock & Envelopes for Jefferson County  
Awarded September 8, 2009**

**Price increases due to mill price increases to Vendor (Olmstead Kirk) – June 14, 2010**

<b>Item</b>	<b>Description</b>	<b>Old Price per 1000</b>	<b>New Price per 1000</b>
1	20 lb. Bond Paper, long grain, white 8½x11. Paper grade: Prem. #4	\$5.60	\$6.17
2	20 lb. Bond Paper, long grain, white 8½x11, 3-hole punched. Paper grade: Prem. #4	\$6.48	\$7.16
3	20 lb. Bond Paper, long grain, white 8½x14 Paper grade: Prem, #4	\$8.24	\$9.11
4	20 lb. Bond Paper, long grain, white 11x17 Paper grade: Prem. #4	\$12.95	\$14.32
8	20 lb. Bond Paper, long grain, colors (peach, or- chid, cherry, ivory, grey), 8½x14 – ream wrap only (combined total). Paper grade: prem, #4	\$10.47	\$11.04
13	67 lb. Vellum cover stock (white) 8½x11, shrink wrap acceptable (combined total). Paper grade: #4	\$15.24	\$15.91
14	67 lb. Vellum cover stock (aqua, green, gold, blue, pink, ivory, yellow, grey) 8½x11, shrink wrap acceptable (combined total). Paper grade: #4	\$16.21	\$16.88
18	Hammermill Accent Opaque 28/70 pound white- vellum Finish, Long Grain, 81/2x11	\$10.50	\$10.82
19	Brite Hue-60 Pound Text & Cover 81/2X11 (Red, Violet,Green,Orange,Ultra Fuchsia)	\$14.26	\$14.30
20	#80 81/2X11 Classic Crest Avon Brilliant White	\$58.60	\$63.98
21	#80 81/2X11 Classic Crest Avon Brilliant Ivory	\$58.60	\$63.98
25	#9 window envelopes – 24 lb. white wove	\$16.15	\$16.27
26	#9 regular envelopes – 24 lb. white wove	\$13.55	\$13.67
27	#10 window envelopes – 24 lb. white wove (hard boxes)	\$16.15	\$16.27
28	#10 regular envelopes – 24 lb. white wove (hard boxes)	\$13.55	\$13.67
29	#11 window envelopes – 28 lb. white wove	\$37.00	\$37.65

**Attachment B- Page 1of 3**

**IFB 10-001/KJS**

**Term Contract for Janitorial Services for Jefferson County  
Final Tab June 14, 2010**

<b>Item</b>	<b>Service Location</b>	<b>Vendor</b>	<b>Unit Price Per Sq. Ft.</b>	<b>Unit Price Per Visit</b>	<b>Extended Weekly Price</b>	<b>Weeks Per Year</b>	<b>Extended Annual Total</b>	<b>Attend Pre-Bid?</b>	<b>Return All Forms?</b>
1	Jefferson County Courthouse Historic – Beaumont 5 days/week	ADVACS	0.0460	265.62	1,328.13	x 52	69,062.76	Yes	Yes
		Hallmark Group	0.9300	411.68	2,058.38	x 52	107,035.60	Yes	Yes
		Sandra's Enterprises	0.0520	285.98	1,429.88	x 52	74,353.51	Yes	Yes
2	Jefferson County Courthouse New – Beaumont 5 days/week	ADVACS	0.0400	281.87	1,409.37	x 52	73,287.24	Yes	Yes
		Hallmark Group	0.9300	502.38	2,511.92	x 52	130,619.76	Yes	Yes
		Sandra's Enterprises	0.0426	285.90	1,429.50	x 52	74,334.20	Yes	Yes
3	Sheriff's Dept. – Beaumont 5 days/week	ADVACS	0.1000	61.60	308.00	x 52	16,016.00	Yes	Yes
		Hallmark Group	1.2000	57.03	285.17	x 52	14,828.73	Yes	Yes
		Sandra's Enterprises	0.0426	24.99	124.96	x 52	6,497.92	Yes	Yes
4	Jefferson County Annex I Beaumont 3 days/week	ADVACS	0.0400	105.94	317.84	x 52	16,527.68	Yes	Yes
		Hallmark Group	0.5600	113.30	339.89	x 52	17,674.36	Yes	Yes
		Sandra's Enterprises	0.0530	136.62	409.87	x 52	21,313.07	Yes	Yes
5	Jefferson County Annex II Beaumont 3 days/week	ADVACS	0.0500	71.65	214.96	x 52	11,177.92	Yes	Yes
		Hallmark Group	0.5600	61.30	183.90	x 52	9,562.86	Yes	Yes
		Sandra's Enterprises	0.0550	76.71	230.13	x 52	11,966.77	Yes	Yes
6	Jefferson County Annex IV Beaumont 5 days/week	ADVACS	0.0650	65.12	325.61	x 52	16,931.72	Yes	Yes
		Hallmark Group	0.9300	71.29	356.46	x 52	18,535.91	Yes	Yes
		Sandra's Enterprises	0.0800	76.19	380.95	x 52	19,809.52	Yes	Yes
7	Beaumont Buildings 5 days/week	ADVACS		0.63	316.95	x 52	16,481.10	Yes	Yes
		Hallmark Group	0.0700	71.29	356.46	x 52	18,535.91	Yes	Yes
		Sandra's Enterprises	0.0040	64.33	321.65	x 52	16,725.58	Yes	Yes

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Item	Service Location	Vendor	Unit Price Per Sq. Ft.	Unit Price Per Visit	Extended Weekly Price	Weeks Per Year	Extended Annual Total	Attend Pre-Bid?	Return All Forms?
8	Subcourthouse – Port Arthur 5 days/week	ADVACS	0.0790	61.57	307.85	x 52	16,010.80	Yes	Yes
		Hallmark Group	0.9300	54.87	274.37	x 52	14,267.09	Yes	Yes
		Sandra's Enterprises	0.2000	146.60	733.05	x 52	38,118.48	Yes	Yes
		SE Tx Bldg. Serv.	0.0845	60.00	300.00	x 52	15,600.00	Yes	Yes
9	Annex I – Port Building Port Arthur 5 days/week	ADVACS	0.1000	27.14	135.70	x 52	7,056.40	Yes	Yes
		Hallmark Group	0.9300	19.34	96.71	x 52	5,028.79	Yes	Yes
		Sandra's Enterprises	0.2000	51.68	258.38	x 52	13,435.81	Yes	Yes
		SE Tx Bldg. Serv.	0.1110	27.695	138.47	x 52	7,200.00	Yes	Yes
10	Annex II – Port Arthur 5 days/week	ADVACS	0.0800	45.40	227.00	x 52	11,804.00	Yes	Yes
		Hallmark Group	0.9300	40.46	202.29	x 52	10,519.13	Yes	Yes
		Sandra's Enterprises	0.2000	108.10	540.48	x 52	28,105.00	Yes	Yes
		SE Tx Bldg. Serv.	0.0880	46.155	230.77	x 52	12,000.00	Yes	Yes
11	Hamshire Building Beaumont 5 days/week	ADVACS	0.1500	40.96	204.00	x 52	10,649.60	Yes	Yes
		Hallmark Group	0.9300	19.47	97.35	x 52	5,062.16	Yes	Yes
		Sandra's Enterprises	0.3300	44.91	224.56	x 52	11,676.97	Yes	Yes
		SE Tx Bldg. Serv.	0.3060	40.39	201.92	x 52	10,500.00	Yes	Yes
12	Minnie Rogers Juvenile Justice Center 5 days/week	Abloom Property	8.1000	400.43	2,002.14	x 52	104,111.02	Yes	Yes
		ADVACS	0.0700	44.97	224.85	x 52	11,692.20	Yes	Yes
		Hallmark Group	0.9300	45.81	229.03	x 52	11,909.32	Yes	Yes
		Sandra's Enterprises	0.0000	73.43	367.14	x 52	19,091.43	Yes	Yes
		SE Tx Bldg. Serv.	0.0934	55.385	276.92	x 52	14,400.00	Yes	Yes
13	Airport – Main Terminal 6 days/week	Abloom Property	5.5600	314.01	1,884.04	x 52	97,969.99	Yes	Yes
		ADVACS	0.1800	146.84	881.04	x 52	45,814.08	Yes	Yes
		Hallmark Group	2.7300	171.10	1,026.60	x 52	53,383.41	Yes	Yes
		Sandra's	0.3200	240.97	1,445.82	x 52	75,182.64	Yes	Yes



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Item	Service Location	Vendor	Unit Price Per Sq. Ft.	Unit Price Per Visit	Extended Weekly Price	Weeks Per Year	Extended Annual Total	Attend Pre-Bid?	Return All Forms?
		Enterprises							
		SE Tx Bldg. Serv.	0.2680	201.69	1,210.15	x 52	62,928.00	Yes	Yes

14	Airport – Main Terminal 1 day/week	Abloom Property	5.5600	209.34	209.34	x 52	10,885.56	Yes	Yes
		ADVACS	0.0400	195.79	195.79	x 52	10,181.08	Yes	Yes
		Hallmark Group	0.2700	99.81	99.81	x 52	5,190.05	Yes	Yes
		Sandra's Enterprises	0.0360	162.78	162.78	x 52	8,464.64	Yes	Yes
		SE Tx Bldg. Serv.	0.3320	150.00	150.00	x 52	7,800.00	Yes	Yes
15	Airport – Admin. Bldg. 2 days/week	Abloom Property	4.7400	80.75	161.49	x 52	8,391.58	Yes	Yes
		ADVACS	0.0800	70.92	141.84	x 52	7,375.68	Yes	Yes
		Hallmark Group	0.3700	6.32	12.64	x 52	657.28	Yes	Yes
		Sandra's Enterprises	0.3700	78.75	157.51	x 52	8,190.28	Yes	Yes
		SE Tx Bldg. Serv.	0.1530	31.15	62.31	x 52	3,240.00	Yes	Yes
16	Crime Lab – Beaumont 2 days/month	Abloom Property	1.7800	368.75	368.75	x26	9,587.50	Yes	Yes
		ADVACS	0.1500	437.77	202.05	x26	10,506.60	Yes	Yes
		Hallmark Group	0.0900	19.21	8.86	x26	460.95	Yes	Yes
		SE Tx Bldg. Serv.	0.0836	225.00	103.85	x26	5,400.00	Yes	Yes
17	Mid County Office Bldg and Pct. 2 Service Center 5 days/week	Abloom Property	8.8300	207.87	1,039.36	x 52	54,046.63	Yes	Yes
		ADVACS	0.1300	39.78	198.90	x 52	10,342.80	Yes	Yes
		Hallmark Group	0.9300	21.82	109.08	x 52	5,671.99	Yes	Yes
		Sandra's Enterprises	0.2000	58.29	291.43	x 52	15,154.29	Yes	Yes
		SE Tx Bldg. Serv.	0.1550	43.85	219.30	x 52	11,400.00	Yes	Yes
18	Mid County Tax Office 5 days/week	Abloom Property	5.6300	53.59	267.97	x 52	13,934.48	Yes	Yes
		ADVACS	0.1500	18.57	92.85	x 52	4,828.20	Yes	Yes
		Hallmark Group	0.9300	8.83	44.13	x 52	2,294.75	Yes	Yes

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		Sandra's Enterprises	0.3600	42.45	212.23	x 52	11,035.79	Yes	Yes
		SE Tx Bldg. Serv.	0.2220	25.39	126.92	x 52	6,600.00	Yes	Yes
	<b>Annual Totals</b>	Abloom Property	298,933.70		(did not bid on all locations)				
		ADVACS	366,015.86						
		Hallmark Group	431,238.05						
		Sandra's Enterprises	453,455.90		(did not bid on all locations)				
		SE Tx Bldg. Serv.	157,068.00		(did not bid on all locations)				