

SPECIAL, 7/25/2016 1:30:00 PM

BE IT REMEMBERED that on July 25, 2016, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2 (ABSENT)

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable G. Mitch Woods, Sheriff (ABSENT)

ROD CARROLL

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

Notice of Meeting and Agenda and Minutes
July 25, 2016

Jeff R. Branick, County Judge
Eddie Arnold, Commissioner, Precinct One
Brent A. Weaver, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four



**NOTICE OF MEETING AND AGENDA
OF COMMISSIONERS' COURT
OF JEFFERSON COUNTY, TEXAS
July 25, 2016**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **25th** day of **July 2016** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** 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: Michael S. Sinegal, Commissioner, Precinct Three

PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four

PURCHASING:

1. Consider and approve specifications for Invitation for Bid (IFB 16-022/JW), Taxiway D Reconstruction (2016) at Jack Brooks Regional Airport. Funded by FAA AIP Grant #32.

SEE ATTACHMENTS ON PAGES 8 - 8

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

2. Consider and approve specifications for Invitation for Bid (IFB 16-020/YS), Term Contract for Correctional Facility Law Enforcement Equipment & Uniforms.

SEE ATTACHMENTS ON PAGES 9 - 60

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

3. Consider and approve award, and execute lease agreements in accordance with (RFP 16-010/YS), Lease of Properties as a Result of "Buy Out" as shown on Attachment A.

SEE ATTACHMENTS ON PAGES 61 - 98

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

COUNTY AUDITOR:

4. Consider and approve budget transfer - JP Pct.6 - additional cost for extra help.

120-2047-412-1005	EXTRA HELP	\$3,150.00	
120-2047-412-4011	EQUIPMENT- MISCELLANEOUS		\$600.00
120-2047-412-5021	DUES/SUBSCRIPTIONS		\$50.00
120-2047-412-5062	TRAVEL EXPENSE		\$2,000.00
120-2047-412-4052	POSTAGE		\$500.00

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SEE ATTACHMENTS ON PAGES 99 - 99

Motion by: Commissioner Alfred
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

5. Consider and approve budget transfer - Road & Bridge Pct.1 - purchase new pipe cleaning trailer.

111-0109-431-6011	ROAD MACHINERY	\$51,000.00	
111-0102-431-3079	CRUSHED STONE		\$20,000.00
111-0102-431-3001	ASPHALT		\$21,000.00
111-0105-431-3034	DIESEL FUEL		\$10,000.00

SEE ATTACHMENTS ON PAGES 100 - 100

Motion by: Commissioner Alfred
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

6. Consider and approve budget transfer - Road & Bridge Pct.3 - purchase CAT machine.

113-0309-431-6011	ROAD MACHINERY	\$81,500.00	
113-0302-431-1028	LABORERS		\$35,000.00
113-0302-431-1098	OVERTIME ALLOWANCE		\$6,500.00
113-0302-431-2001	F.I.C.A. EXPENSE		\$5,000.00
113-0302-431-2002	EMPLOYEES' RETIREMENT		\$10,000.00
113-0302-431-2003	EMPLOYEES' INSURANCE		\$25,000.00

SEE ATTACHMENTS ON PAGES 101 - 104

Motion by: Commissioner Alfred
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

7. Consider and approve budget transfer - County Court at Law III - purchase computer.

120-2053-412-6002	COMPUTER EQUIPMENT	\$1,400.00	
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120-2053-412-5062	TRAVEL EXPENSE		\$1,400.00
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SEE ATTACHMENTS ON PAGES 105 - 105

Motion by: Commissioner Alfred
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner
Sinegal, Commissioner Alfred
Action: APPROVED

8. Receive and file Financial & Operating Statements - County Funds Only for the Month Ending June 30, 2016.

SEE ATTACHMENTS ON PAGES 106 - 122

Motion by: Commissioner Alfred
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner
Sinegal, Commissioner Alfred
Action: APPROVED

9. Regular County Bills - check #422983 through checks #423204.

SEE ATTACHMENTS ON PAGES 123 - 130

Motion by: Commissioner Alfred
Second by: Commissioner Arnold
In favor: County Judge Branick, Commissioner Arnold, Commissioner
Sinegal, Commissioner Alfred
Action: APPROVED

COUNTY COMMISSIONERS:

10. Consider and possibly approve a Resolution Authorizing Enforcement of the Texas Clean Air Act and Employing Special Counsel to Enforce the Act.

SEE ATTACHMENTS ON PAGES 131 - 132

Motion by: Commissioner Sinegal
Second by: Commissioner Alfred
In favor: County Judge Branick, Commissioner Arnold, Commissioner
Sinegal, Commissioner Alfred
Action: APPROVED

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11. Consider, possibly approve, authorize the County Judge and Kathleen Kennedy to execute, receive and file and employing Special Counsel to file suit to Enforce the Act.

SEE ATTACHMENTS ON PAGES 133 - 142

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

12. Consider and possibly approve donating property located at 246 Dallas Avenue, Port Arthur, Texas to the City of Port Arthur.

WILL DO DEED WITH REVERSIONARY CLAUSE

SEE ATTACHMENTS ON PAGES 143 - 143

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED

13. Receive and file executed Amendment No. 1 to the Agreement between the Department of Army and Galveston County, Texas, Jefferson County, Texas and Sabine-Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study.

Motion by: Commissioner Sinegal

Second by: Commissioner Alfred

In favor: County Judge Branick, Commissioner Arnold, Commissioner Sinegal, Commissioner Alfred

Action: APPROVED SEE ATTACHED PAGES 144-154

DISTRICT ATTORNEY:

14. Immediately following Commissioners' Court- Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding matters that are in litigation.

Action: NONE

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

Notice of Meeting and Agenda and Minutes
July 25, 2016

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

Jeff R. Branick
County Judge



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE

Advertisement for Invitation for Bids

July 25, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-022/JW, Taxiway D Reconstruction (2016) at Jack Brooks Regional Airport. **Information for this project may be obtained from the Jefferson County website, <http://www.co.jefferson.tx.us/Purchasing/main.htm> or by calling 409-835-8593. Specifications, plans, and bidding documents can be obtained from CivCast website at <https://www.civcastusa.com>. Project ID is BPT_16-022/JW.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and three (3) copies of their bid to the address shown below. Neither Jefferson County nor CivCast will accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Taxiway D Reconstruction (2016) at Jack Brooks Regional Airport
BID NO: 16-022/JW
DUE DATE/TIME: 11:00 AM CDT, Tuesday, August 23, 2016
MAIL OR DELIVER TO: Jefferson County Purchasing Department
 1149 Pearl Street, 1st Floor
 Beaumont, Texas 77701

There will be a pre-bid conference and walk-through at 10:00 AM CDT on Wednesday, August 10, 2016 in the Airport Administration Conference Room at 5000 Jerry Ware Blvd., Beaumont, Texas 77705. This conference will be bidder's only opportunity to view secured areas of the project.

The County shall require the bidder to furnish a bid security in the amount of five percent (5%) of the total contract cost. The bid bond must be executed with a surety company authorized to do business in the State of Texas. Within ten (10) days after the date of the signing of a contract, the bidder shall furnish a performance bond to the County for the full amount of the contract, if the contract exceeds one hundred thousand dollars (\$100,000). If the contract is for one hundred thousand dollars (\$100,000) or less, the County may provide that no money be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County.

Any questions relating to these requirements should be directed to Jamey West, Assistant Purchasing Agent, at 409-835-8593 or jwest@co.jefferson.tx.us

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

Respondents are strongly encouraged to carefully read the entire invitation.

Deborah L. Clark, Purchasing Agent
 Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – July 27 and August 3, 2016



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE Advertisement for Invitation for Bids

July 25, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16- 020/YS, Correctional Facility Law Enforcement Equipment & Uniforms. **Specifications for this project may be obtained from the Jefferson County website, <http://www.co.jefferson.tx.us/Purchasing/main.htm> or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME: Term Contract for Correctional Facility Law Enforcement Equipment & Uniforms
BID NO: IFB 16-020/YS
DUE DATE/TIME: 11:00 AM CDT, Tuesday, August 23, 2016
MAIL OR DELIVER TO: Jefferson County Purchasing Department
11149 Pearl Street, 1st Floor
Beaumont, Texas 77701

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – July 27, 2016 & August 3, 2016

IFB 16-020/YS
Term Contract for Correctional Facility
Law Enforcement Equipment & Uniforms
Bids due: 11:00 AM CDT, Tuesday, August 23, 2016

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Bidder is responsible for submitting this bid specifications packet in its entirety; including an original and two (2) copies.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

<http://www.co.jefferson.tx.us/purchasing/main.htm>

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked with the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the bid closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2016:

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 25	Friday	Good Friday
May 30	Monday	Memorial Day
July 4	Monday	Independence Day
September 5	Monday	Labor Day
November 11	Friday	Veterans Day
November 24 & 25	Thursday & Friday	Thanksgiving
December 23 & 26	Friday & Monday	Christmas

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not awarded a contract, Offeror may appear before the Commissioners' Court and

present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (<http://co.jefferson.tx.us/purchasing/main.htm>) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

“County” – Jefferson County, Texas.

“Contractor” – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price.

Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and

performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly

perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that all parts of the bid are **completed with accuracy and submitted as per the requirements within this specification packet, including any addenda.**

Vendor shall use an opaque envelope or box, clearly indicating on the outside the **Bid Number, Bid Name, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders** shall submit one (1) original, and two (2) copies of the bid.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <https://www.sam.gov>

Bid Respondents are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

As of January 1, 2016, per House Bill 1295, the Texas Ethics Commission (TEC) requires **all awarded vendors** to complete a Certificate of Interested Parties (FORM 1295) at time of notification of award. **Awarded Vendors** must visit the TEC website link below, enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

At the time of award, the Jefferson County Purchasing Department will submit a request to the Awarded Vendor to both:

1. Submit FORM 1295 online via the Texas Ethics Commission website link below.
2. Submit a printed copy of FORM 1295, signed by an Authorized Agent of the Awarded Vendor and notarized to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00

Property Insurance (policy below that is applicable to this project):

Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)

Builder's Risk Policy: Structural Coverage for Construction Projects

Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (see attached)
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9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

- 9.1.3 Persons providing services on the project (“subcontractor”) in article 406.096 –**
Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. “Services” includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. “Services” does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- 9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- 9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.
- 9.4 If the coverage period shown on the Contractor’s current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
- 9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
- 9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- 9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers’ Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- 9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
- 9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
- 9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
- 9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

- 9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
 - 9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
 - 9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
- 9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
- 9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- 9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.
- 9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist (e-mail: ysauer@co.jefferson.tx.us; phone: 409-835-8593), regarding any questions or comments. Please reference bid number IFB 16-020/YS.

ITEMS FOR BID

1. ELBECO TEX-TROP WITH ZIPPER – FEMALE LONG SLEEVE – ELBECO STYLE E9474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approx. 3" in length. Back of the stand shall measure $1\frac{1}{2}$ ". Leaf shall be made of three pieces; two piece of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$ " in length and $\frac{3}{8}$ " wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$ " in width and shall fasten with two buttons. There shall be a single stitch $7/16$ " from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$ " from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$ " wide and the bottom facing shall finish about $\frac{1}{2}$ " wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$ " wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$ " apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " from edge and $3\frac{1}{2}$ " apart. Button stand, $\frac{7}{8}$ " wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$ " below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt,

and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and 5 $\frac{1}{2}$ " long. Left breast pocket shall have a pencil compartment about 1 $\frac{1}{4}$ " wide. Both pockets shall have 1 $\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish 5 $\frac{1}{4}$ " in length, 2 $\frac{3}{8}$ " in width at center, and 2 $\frac{1}{8}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil opening about 1 $\frac{1}{2}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closures: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material 1 $\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1 $\frac{1}{4}$ " apart with the bottom buttonhole 1 $\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to 1 $\frac{3}{8}$ ". Straps shall be set about $\frac{1}{2}$ " from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	28 $\frac{1}{2}$
36	41.0	36.0	28 $\frac{1}{2}$
38	42.5	37.5	28 $\frac{1}{2}$
40	43.5	38.5	29 $\frac{1}{4}$
42	45.5	40.5	29 $\frac{1}{4}$
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

2. ELBECO TEX-TROP WITH ZIPPER – FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$ " long at the points and $1\frac{5}{8}$ " wide at back. There shall be one horizontal buttonhole. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$ " in length and $\frac{3}{8}$ " wide and be attached to bottom collar. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turn under of material. Right front shall also have a lined box pleat $1\frac{1}{2}$ " wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$ " from both edges. Center front shall contain seven (7) vertical buttonholes placed $\frac{3}{4}$ " from edge, first at neck, second $2\frac{1}{2}$ " down, balance $3\frac{1}{2}$ " apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$ " below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$ " long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$ " wide. Both pockets shall have $1\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$ " in length, $2\frac{3}{8}$ " in width at center, and $2\frac{1}{8}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. The left flap shall have a pencil opening about $1\frac{1}{2}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have

two small (horizontal) buttonholes, $1\frac{1}{4}$ " apart with the bottom buttonhole $1\frac{1}{2}$ " above top of left flap.

Shoulder Straps: The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$ ". Straps shall be set about $\frac{1}{2}$ " from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	$28\frac{1}{2}$
36	41.0	36.0	$28\frac{1}{2}$
38	42.5	37.5	$28\frac{1}{2}$
40	43.5	38.5	$29\frac{1}{4}$
42	45.5	40.5	$29\frac{1}{4}$
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

**3. ELBECO TEX-TROP WITH ZIPPER – MALE LONG SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approx. 3" in length. Back of the stand shall measure $1\frac{1}{2}$ ". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$ " in length and $\frac{3}{8}$ " wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{7}{8}$ " in width and shall fasten with two buttons. There shall be a single stitch $7/16$ " from top of cuff. The sleeve opening shall measure $4\frac{7}{8}$ " from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$ " wide and the bottom facing shall finish about $\frac{1}{2}$ " wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$ " wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$ " apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " from edge and $3\frac{1}{2}$ " apart. The button stand, $\frac{7}{8}$ " wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$ " below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$ " wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$ " wide. Both pockets shall have $1\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{3}{4}$ " in length, $2\frac{3}{4}$ " in width at center, and $2\frac{1}{2}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$ " apart with the bottom buttonhole $1\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$ ". Straps shall be set about $\frac{1}{2}$ " from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

**4. ELBECO TEX-TROP WITH ZIPPER – MALE SHORT SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$ " long at the points and $1\frac{5}{8}$ " wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$ " in length and $\frac{3}{8}$ " wide and be attached to bottom collar. The collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well. Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and 14 $\frac{1}{2}$	9 $\frac{1}{2}$ "
15, 15 $\frac{1}{2}$, and 16	10"
16 $\frac{1}{2}$ through 18 $\frac{1}{2}$	10 $\frac{1}{2}$ "

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turnunder of material. Right front shall also have a lined box pleat 1 $\frac{1}{2}$ " wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$ " from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " and 3 $\frac{1}{2}$ " apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned 1 $\frac{1}{2}$ " below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5 $\frac{5}{8}$ " wide and 6" long. Left breast pocket shall have a pencil compartment about 1 $\frac{1}{4}$ " wide. Both pockets shall have 1 $\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish 5 $\frac{3}{4}$ " in length, 2 $\frac{3}{4}$ " in width at center, and 2 $\frac{1}{2}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil opening about 1 $\frac{1}{2}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material 1 $\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1 $\frac{1}{4}$ " apart with the bottom buttonhole 1 $\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to 1 $\frac{3}{8}$ " and shall be set $\frac{1}{2}$ " from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

**5. ELBECO MALE TEX-TROP TROUSER – STYLE E314
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$ " belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: The quarter top front pocket opening will be a minimum $6\frac{1}{2}$ " and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$ " wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$ " and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel $\frac{3}{16}$ " wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$ " strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1" onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$ " wide of double thickness, with stitching on the face size $\frac{3}{8}$ " from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$ " belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$ " navy on $\frac{3}{4}$ " dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size Waist	Seat	Rise	Thigh	Knee
28	37.75	9.80	24.40	18.50
29	38.60	10.00	24.80	18.75
30	39.50	10.13	25.25	19.00
31	40.40	10.25	25.68	19.25
32	41.25	10.40	26.13	19.50
33	42.13	10.50	26.56	19.75
34	43.00	10.60	27.00	20.00
35	43.90	10.75	27.40	20.25
36	44.75	10.80	27.90	20.50
37	45.60	11.00	28.30	20.75
38	46.50	11.13	28.75	21.00
40	48.30	11.40	29.60	21.50
42	50.20	11.60	30.50	22.00
44	52.00	11.80	31.40	22.50
46	53.90	12.13	32.25	23.00
48	55.80	12.40	33.00	23.50
50	57.69	12.60	33.75	24.00
52	59.60	12.90	34.50	24.50

**6. ELBECO TEX-TROP FEMALE LONG SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ "

from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approx. 3" in length. Back of the stand shall measure $1\frac{1}{2}$ ". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$ " in length and $\frac{3}{8}$ " wide and shall be attached to the bottom collar. The stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$ " in width and shall fasten with two buttons. There shall be a single stitch $7/16$ " from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$ " from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$ " wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have center facing $1\frac{1}{2}$ " wide extending from the collar stand to bottom of shirt made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$ " apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " from edge and $3\frac{1}{2}$ " apart. Button stand, $\frac{7}{8}$ " wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$ " long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$ " wide. Both pockets shall have $1\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$ " in length, $2\frac{3}{8}$ " in width at center, and $2\frac{1}{8}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$ " apart with the bottom buttonhole $1\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$ ". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	29 $\frac{1}{4}$	31 $\frac{1}{4}$
32	38	33	29 $\frac{1}{4}$	31 $\frac{3}{8}$
34	39 $\frac{1}{2}$	34 $\frac{1}{2}$	29 $\frac{1}{4}$	31 $\frac{5}{8}$
36	41	36	29 $\frac{3}{4}$	32 $\frac{1}{2}$
38	42 $\frac{1}{2}$	37 $\frac{1}{2}$	29 $\frac{3}{4}$	32 $\frac{5}{8}$
40	43 $\frac{1}{2}$	38 $\frac{1}{2}$	30 $\frac{1}{2}$	33 $\frac{3}{8}$
42	45 $\frac{1}{2}$	40 $\frac{1}{2}$	30 $\frac{1}{2}$	34
44	47 $\frac{1}{2}$	42 $\frac{1}{2}$	31 $\frac{1}{4}$	34 $\frac{1}{4}$
46	49 $\frac{1}{2}$	44 $\frac{1}{2}$	31 $\frac{1}{4}$	34 $\frac{1}{2}$
48	51 $\frac{1}{2}$	46 $\frac{1}{2}$	31 $\frac{1}{4}$	34 $\frac{3}{4}$

**7. ELBECO TEX-TROP FEMALE SHORT SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approx. 3" in length. Back of the stand shall measure 1 $\frac{1}{2}$ ". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, 2 $\frac{1}{2}$ " in length and $\frac{3}{8}$ " wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$ " in width and shall fasten with two buttons. There shall be a single stitch $7/16$ " from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$ " from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$ " wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$ " wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$ " apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " from edge and $3\frac{1}{2}$ " apart. Button stand, $\frac{7}{8}$ " wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$ " long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$ " wide. Both pockets shall have $1\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$ " in length, $2\frac{3}{8}$ " in width at center, and $2\frac{1}{8}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$ " apart with the bottom buttonhole $1\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$ ". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	29 $\frac{1}{4}$	31 $\frac{1}{4}$
32	38	33	29 $\frac{1}{4}$	31 $\frac{3}{8}$
34	39 $\frac{1}{2}$	34 $\frac{1}{2}$	29 $\frac{1}{4}$	31 $\frac{5}{8}$
36	41	36	29 $\frac{3}{4}$	32 $\frac{1}{2}$
38	42 $\frac{1}{2}$	37 $\frac{1}{2}$	29 $\frac{3}{4}$	32 $\frac{5}{8}$
40	43 $\frac{1}{2}$	38 $\frac{1}{2}$	30 $\frac{1}{2}$	33 $\frac{3}{8}$
42	45 $\frac{1}{2}$	40 $\frac{1}{2}$	30 $\frac{1}{2}$	34
44	47 $\frac{1}{2}$	42 $\frac{1}{2}$	31 $\frac{1}{4}$	34 $\frac{1}{4}$
46	49 $\frac{1}{2}$	44 $\frac{1}{2}$	31 $\frac{1}{4}$	34 $\frac{1}{2}$
48	51 $\frac{1}{2}$	46 $\frac{1}{2}$	31 $\frac{1}{4}$	34 $\frac{3}{4}$

**8. ELBECO TEX-TROP MALE LONG SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approx. 3" in length. Back of the stand shall measure 1 $\frac{1}{2}$ ". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, 2 $\frac{1}{2}$ " in length and $\frac{3}{8}$ " wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be 2 $\frac{7}{8}$ " in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The finish shall be 9" long from shoulder seam. Sleeve opening shall measure 4 $\frac{7}{8}$ " from top of cuff. Top facing for this opening shall be 1 $\frac{1}{4}$ " wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$ " wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$ " apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " from edge and $3\frac{1}{2}$ " apart. Button stand, $\frac{7}{8}$ " wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$ " wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$ " wide. Both pockets shall have $1\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$ " in length, $2\frac{3}{4}$ " in width at center, and $2\frac{1}{2}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$ " apart with the bottom buttonhole $1\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$ ". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TextTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	32 $\frac{1}{8}$
14.5	41	37	32 $\frac{1}{4}$
15.0	43	29	32 $\frac{3}{8}$
15.5	45	41	32 $\frac{5}{8}$
16.0	47	43	32 $\frac{3}{4}$
16.5	49	45	33
17.0	51	47	33 $\frac{1}{2}$
17.5	53	50	34 $\frac{1}{2}$
18.0	55	53	34 $\frac{5}{8}$
18.5	57	55	35 $\frac{1}{2}$

**8. ELBECO TEX-TROP MALE SHORT SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$ " from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure 3 $\frac{1}{4}$ " long at points and 1 $\frac{5}{8}$ " wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, 2 $\frac{3}{4}$ " in length and $\frac{3}{8}$ " wide and be attached to the bottom collar. There shall be one horizontal buttonhole. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and 14 $\frac{1}{2}$	9 $\frac{1}{2}$ "
15, 15 $\frac{1}{2}$, and 16	10"
16 $\frac{1}{2}$ through 18 $\frac{1}{2}$	10 $\frac{1}{2}$ "

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3 wide extending from the collar stand to bottom of shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{1}{2}$ " wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$ " from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$ " from edge, first at neck, second $2\frac{1}{2}$ " down, balance $3\frac{1}{2}$ " apart.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$ " wide and 6" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$ " wide. Both pockets shall have $1\frac{1}{4}$ " box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$ " in length, $2\frac{3}{4}$ " in width at center, and $2\frac{1}{2}$ " in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approx. $\frac{1}{4}$ " above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$ " in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$ " wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$ " apart with the bottom buttonhole $1\frac{1}{2}$ " above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$ ". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	32 $\frac{1}{8}$
14.5	41	37	32 $\frac{1}{4}$
15.0	43	29	32 $\frac{3}{8}$
15.5	45	41	32 $\frac{5}{8}$
16.0	47	43	32 $\frac{3}{4}$
16.5	49	45	33
17.0	51	47	33 $\frac{1}{2}$
17.5	53	50	34 $\frac{1}{2}$
18.0	55	53	34 $\frac{5}{8}$
18.5	57	55	35 $\frac{1}{2}$

**10. ELBECO TEX-TROP FEMALE TROUSER
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$ " belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: Quarter top front pocket opening will be a minimum 6" and be 5 $\frac{1}{2}$ " deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than 1 $\frac{1}{4}$ " wide. Back pockets shall have a minimum opening of 5 $\frac{1}{2}$ " on sizes 10 and above, and 5" on sizes 8 and below, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$ " strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength. Right fly lining shall be sewn to the left fly below the zipper.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 12 and down, and a minimum of seven (7) lined loops on all sizes over 14. Each loop shall be lined and shall be $\frac{7}{8}$ " wide with stitching on the face side $\frac{3}{8}$ " from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the rocap at the top and sewn into the bottom of the waistband. They shall accommodate a $1\frac{5}{8}$ " belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$ " navy on $\frac{3}{4}$ " dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size	Waist Relax	Waist Stretch	Front Rise	Seat	Thigh	Knee
2	22.5	25.5	8.60	37.50	24.6	17.25
4	23.5	26.5	8.75	38.50	25.3	17.75
6	24.5	27.5	8.90	39.50	25.9	18.25
8	25.5	28.5	9.10	40.50	26.5	18.75
10	26.5	29.5	9.30	41.50	27.1	19.25
12	28.0	31.0	9.60	42.75	28.0	19.75
14	29.5	32.5	9.80	44.00	28.9	20.25
16	31.0	34.0	10.00	45.25	29.8	20.75
18	33.0	36.0	10.40	47.10	30.8	21.25
20	35.0	38.0	10.70	49.00	31.9	21.75
22	37.0	40.0	11.00	50.90	32.9	22.25
24	39.0	42.0	11.30	52.75	34.0	22.75
26	41.0	44.0	11.60	54.60	35.0	23.25

**11. DUTY JACKET – BLAUER 6030
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Design/Construction: Zipper front windbreaker to collar top; two patch pockets on both breast with silver P buttons; two lower taffeta-lined hand warmer pockets; two-piece set-in sleeves with adjustable hook-and-loop elasticized cuffs; box-and-x stitched epaulets with silver P buttons; badge tab.

Shell: 100% Taslan nylon, plain weave, non-ravel urethane coating.

Lining: Removable insulated liner: 6 inch diamond pattern quilted insulation package; 1.65 oz. per square yard; 100% Nylon 70 denier woven face fabric (color: charcoal). Fiber migration resistant construction and treatment with no added layers of scrim. Machine washable/dryable; can be pressed. Shrinkage: less than 2%.

Interlining: 2.5 oz. per square yard 100% polyester non-woven. Color: charcoal.

Zipper: Nylon coil, self locking, and preshrunk tape size: 25 inches.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

**12. COACH'S WINDBREAKER – BIG LEAGUER STYLE 1300
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Description: Shell: 100% singly-ply nylon taffeta; lining: 100% preshrunk cotton flannel; set-in sleeves; two front slash pockets with storm welts; elastic cuffs (no larger than 2½"); hemmed waistband with drawstring; snap front closure; double-needle construction; machine washable; color: black.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Description	S	M	L	XL	2XL	3XL	4XL	5XL	Tolerance
Chest	46	50	54	58	62	66	70	74	+/- 1
Center Back Length	28	29	30	31	32	33	33½	34	+/- ½
Sleeve Length	34½	35½	36½	36½	38½	39½	39½	40	+/- ½

13. RAINCOAT – WITH SHERIFF'S LOGO

Description: Reversible Raincoat. Length 48"; black-yellow with detachable hood; Sheriff's logo screen-printed on back.

14. RAINCOAT – WITHOUT LOGO

Description: Reversible Raincoat. Length 48"; black-yellow with detachable hood. No logo.

15. POLO SHIRT

Description: Navy Polo Shirts with Sheriff's logo on left chest.

Sizes: S through XXL and larger.

**16. DUTYMAN GARRISON BELT
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Description: Genuine Leather Belt, made to Government Specs; comes in black with chrome buckle.

17. KEVLAR GLOVES (SIZE S, M, L, XL)

Description: Damascus DSX-100 Elite Tactical OPS Gloves with Kevlar/leather composition, flame retardant, protection Kevlar cut resistant protection – sizes Small, Medium, Large, X-Large.

18. NAME BADGE

Description: Blackenton customized name bar #J2, polished finish with black lettering.

Size: 3" x ½"

**19. CUFF CASE – SAFARILAND MODEL 190
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Description: Plain Black Brass Fastener Handcuff pouch with top flap for a 2.25" duty belt.

**20. HANDCUFFS, NICKEL – PEERLESS MODEL 700
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Weight: 10 oz.

Material/Finish: Carbon Steel/Nickel.

Minimum opening: 51 mm/2 inches.

Minimum inside perimeter: 150 mm/5.9 inches.

Maximum inside perimeter: 211 mm/8.3 inches.

Maximum overall length: 236 mm/9.3 inches.

**21. COLOR-PLATED HANDCUFFS – PEERLESS MODEL 750
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Description: Handcuffs and chain are entirely plated with the electrolytic polyurethane process. Colors: blue, orange, pink, red, yellow.

**22. LEG IRONS, STANDARD – SMITH & WESSON 1900
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Description: Stainless plated slot lock, double lock capability.

23. ONE-MAN RESTRAINT CHAIN

Description: One-Man Restraint Chain for standard handcuffs greatly restricts movement. Designed for standard handcuffs. Chain is 54" long and comes with a clip to attach any unused portion to the utilized portion. Brass cuff holder permits the restraint of a prisoner by utilizing the officer's own handcuffs.

24. LAWPRO CENTURION DUTY JACKET

Description: Wind and water-resistant outer shell and a removable quilted inner liner. 100 nylon outer shell, wind-resistant and water-repellant, removable quilted liner adds warmth when needed, two (2) hidden handwarmer pockets and inside storage pocket, adjustable cuffs, 10" zippered side vents allow easy access to duty gear, imported.

ADDITIONAL ITEMS

- 25. Description:** Vendor is asked to enter the amount they are willing to discount items not otherwise mentioned in this bid.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-020/YS, Term Contract for Correctional Facility Law Enforcement Equipment & Uniforms

Bidder's Company/Business Name: _____

Bidder's TAX ID Number: _____

Contact Person: _____ **Title:** _____

Phone Number (with area code): _____

Alternate Phone Number if available (with area code): _____

Fax Number (with area code): _____

Email Address: _____

Mailing Address (Please provide a physical address for bid bond return, if applicable):

Address

City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

_____			For clarification of this offer, contact:	
Company Name				
_____			_____	
Address			Name	
_____			_____	
City	State	Zip	Phone	Fax
_____			_____	
Signature of Person Authorized to Sign			E-mail	
_____			_____	
Printed Name				

Title				

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Term Contract for Correctional Facility Law Enforcement Equipment & Uniforms. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-020/YS, Term Contract for Correctional Facility Law Enforcement Equipment & Uniforms. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style No.	Number of days required for delivery*	Price EACH
1	Elbeco Tex-Trop with Zipper – Female Long Sleeve			\$
2	Elbeco Tex-Trop with Zipper – Female Short Sleeve			\$
3	Elbeco Tex-Trop with Zipper – Male Long Sleeve			\$
4	Elbeco Tex-Trop with Zipper – Male Short Sleeve			\$
5	Male Tex-Trop Trouser – Style E314			\$
6	Elbeco Tex-Trop – Female Long Sleeve			\$
7	Elbeco Tex-Trop – Female Short Sleeve			\$
8	Elbeco Tex-Trop – Male Long Sleeve			\$
9	Elbeco Tex-Trop – Male Short Sleeve			\$
10	Female Tex-Trop Trouser			\$
11	Duty Jacket – Blauer 6030			\$
12	Coach's windbreaker			\$
13	Raincoat – with emblem			\$
14	Raincoat – without emblem			\$
15	Polo Shirt			\$
16	Dutyman Garrison Belt			\$
17	Kevlar Gloves (Size S, M, L, XL)			\$
18	Name Badge			\$
19	Cuff Cases – Safariland Model 90			\$

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Bid Form (Continued)

Item	Description	Manufacturer/ Style No.	Number of days required for delivery*	Price EACH
20	Handcuffs, Nickel – Peerless			\$
21	Color-plated handcuffs			\$
22	Leg Irons, Standard			\$
23	One-man restraint chain			\$
24	LawPro Centurion Duty Jacket			\$
25	Discount on additional items			%

* Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be “15” in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.

Vendor shall comply with 15-day delivery: Yes ☐ No ☐
 Vendor shall notify department of anticipated delays: Yes ☐ No ☐

Bidder Shall Return Completed Form with Offer.

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received _____
 Addendum 2 _____ Date Received _____
 Addendum 3 _____ Date Received _____

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? **Yes** ☐ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, 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 employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Bidder (Entity Name)	Signature
Street & Mailing Address	Print Name
City, State & Zip	Date Signed
Telephone Number	Fax Number
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<div style="border: 1px solid black; padding: 2px; text-align: center; font-weight: bold;">OFFICE USE ONLY</div> <div style="border: 1px solid black; padding: 2px; min-height: 100px;"> Date Received </div>	
<div style="border: 1px solid black; padding: 2px;"> 1 Name of vendor who has a business relationship with local governmental entity. </div>		
<div style="border: 1px solid black; padding: 2px;"> 2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) </div>		
<div style="border: 1px solid black; padding: 2px;"> 3 Name of local government officer about whom the information in this section is being disclosed. <div style="text-align: center; margin-bottom: 10px;"> <div style="border-bottom: 1px solid black; width: 200px; margin: 0 auto;"></div> Name of Officer </div> <p>This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.</p> <p>A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <div style="margin-left: 40px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?</p> <div style="margin-left: 40px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p>C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?</p> <div style="margin-left: 40px;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </div> <p>D. Describe each employment or business and family relationship with the local government officer named in this section.</p> </div>		

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT		FORM CIS
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.</p>		OFFICE USE ONLY
1 Name of Local Government Officer	Date Received	
2 Office Held		
3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code		
4 Description of the nature and extent of employment or other business relationship with vendor named in item 3		
5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).		
Date Gift Accepted _____ Description of Gift _____		
Date Gift Accepted _____ Description of Gift _____		
Date Gift Accepted _____ Description of Gift _____		
(attach additional forms as necessary)		
6 AFFIDAVIT		
<p>I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.</p>		
_____ Signature of Local Government Officer		
AFFIX NOTARY STAMP / SEAL ABOVE		
Sworn to and subscribed before me, by the said _____, this the _____ day		
of _____, 20 _____, to certify which, witness my hand and seal of office.		

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).

☐ Yes ☐ No

Instructions: In order to determine if a “Good Faith Effort” was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant’s bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

- | | | |
|------------------------------|-----------------------------|---|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation? |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 2. Notify in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted? |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3. Provide HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the Prime Contractor/Consultant’s organization)? |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 4. Negotiate in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders? |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 5. Document reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs? |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 6. If Prime Contractor/Consultant has zero (0) HUB participation, please explain the reasons why. |

If “No” was selected, please explain and include any pertinent documentation with your bid.

If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative

Signature

Title

Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).

☐ Yes ☐ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: ☐ Yes ☐ No

Address: _____

Street	City	State	Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: \$ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____

Street	City	State	Zip
--------	------	-------	-----

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative

Signature of Representative

Date _____

Printed Name of HUB

Signature of Representative

Date _____

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____

Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____

Street	City	State	Zip
--------	------	-------	-----

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address:

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title:

Date: _____

E-mail address:

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

- ☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.
- ☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ (city and state).

Taxpayer Identification Number (T.I.N.):	
Company Name submitting bid/proposal:	
Mailing address:	
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF _____ COUNTY OF _____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____,

on this day personally appeared _____, who

(name)

after being by me duly sworn, did depose and say:

"I, _____ am a duly authorized officer of/agent

(name)

for _____ and have been duly authorized to execute the

(name of firm)

foregoing on behalf of the said _____.

(name of firm)

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: _____

Fax: _____ Telephone# _____

by: _____ Title: _____

(print name)

Signature: _____

SUBSCRIBED AND SWORN to before me by the above-named

_____ on

this the _____ day of _____, 2016.

Notary Public in and for
the State of _____

Bidder Shall Return Completed Form with Offer.

Attachment A
Award of RFP 16-010/YS, Lease of Properties as a Result of Buy Out
Awarded July 11, 2016

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Annual Lease Amount	Awarded to
1	123	227	Lene Ln	Beaumont TX	77705	East half of Lot 7 Tract 4 Block 4 and Lot 8 Tract 7 Block 4 Orange Farms Abst 048855	29.55265	-94.06438		None
2	122	241	Lene Ln	Beaumont TX	77705	West half of Lot 7 Tract 4 Block 4 and Lot 8 Tract 7 Block 4 Orange Farms Abst 048855	29.55271	-94.06413		None
3	144	390	Lene Ln	Beaumont TX	77705	Lot 1 Block 2 Tract 12 .872 Acres, Lot 2 Block 2 Tract 13 .970 Acres and Lot 3 Blk 2 Tr 11 .485. Orange Farms 2.327 Ac	29.92155	-94.1087	\$1.00	Raymond & Carol Pringle
4	83	438	Hillebrandt Acres	Beaumont TX	77705	Lot 15, Block 5, Hillebrandt Acres Abstract 029250	29.93404	-94.10818		None
5	19	445	Bass Rd	Beaumont TX	77705	Lot 27 Hillebrandt Heights Unrec .68 Abst 029300	29.92107	-94.09465		None
6	150	453	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres L16 B6 .480Ac Abstract 029250	29.93375	-94.10803	\$36.00	Ronnie Walston

7	16	469	Bass Rd	Beaumont TX	77705	Hillebrandt 26 Heights Unrec .68 Abstract 029300	29.92058	-94.09444		None
8	40	476	Bass Rd	Beaumont TX	77705	Tr 3 Hillebrandt 28 Heights Unrec .414 Abstract 029300	29.92012	-94.09438		None
9	128	477	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres E15' Lot 14 Block 6 Lot 15 B6 .508 Acres Abstract 029250	29.93119	-94.11267	\$24.00	Ronnie Walston
10	49	492	Bass Rd	Beaumont TX	77705	28 Tr 2 & Hillebrandt 29 Heights Unrec .414 Abstract 029300	29.92014	-94.09386		None
11	82	492	Lene Ln	Beaumont TX	77705	Lot 1 Block 2 Tract 5 and Lot 2 Block 2 Tract 8 Orange Farms 1.89 Abstract 048855	29.92142	-94.11057		None
12	17	520	Bass Rd	Beaumont TX	77705	Tr 1 Hillebrandt 29 Heights Unrec .414 Abstract 029300	29.92015	-94.09349	\$48.00	James Wyble
13	118	611	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres Lot 11 Block 6 Abst 26 M Grange Tract 74 .649, Abstract 029250	29.93409	-94.11089		None

14	89	993	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres Lot 51, Block 1, Lot 52 Tract 2 Block 1 Abstract 029250	29.93225	-94.11511	\$20.00	Casey Bonin
15	79	1068	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres, Lot 3, Block 2, Abstract 029250	29.93232	-94.11608		None
16	147	1291	Hillebrandt	Beaumont TX	77705	Lot 38, Block 1, Hillebrandt Acres Abstract 26 Tract 119 M Grange Abstract 029250	29.93041	-94.11799		None
17	104	1420	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres Lot 15 Block 2 Tract 20, .2661 Ac, Abstract 029250	29.93029	-94.1118	\$601.00	Dr. Richard A. Levacy MD
19	73	1989	Hillebrandt Acres	Beaumont TX	77705	Hillebrandt Acres Lots 4, 5, and 6, Block 1, Abstract 029250	29.93358	-94.11722	\$36.00	John McNeil
20	94	2040	Hillebrandt Acres	Beaumont TX	77705	Part Tract 24509 L Hampshire 1.000 Section 198 B Abstract 300509 & Part Tract 24 509 L Hampshire 10.110Sec 198-Babstract 300509	29.93394	-94.11505	\$12.00	Terrell Broussard

21	74	2065	Hillebrandt Acres	Beaumont TX	77705	Lots 1 & 2, Block 1, Hillebrandt Acres-Abstract 029250	29.93394	-94.11567	\$36.00	Curtis Randall
22	101	3452	Ballard Rd	Beaumont TX	77705	Abstract 49 Wm Smith Tracts 33, 39, 78, 155 & 156 Abstract 102 Wm Carr Tracts 45 & 233 2.017 Acres	29.8794	-94.16014		None
23	126	3481	Ballard Rd	Beaumont TX	77705	Tracts 44, 58, 34 and 43 49 WM Smith 0.58 Loc off of Labelle Rd. Abstract 300049	29.87914	-94.16073		None
24	148	3534	Ballard Rd	Beaumont TX	77705	Tr 42 49 Wm Smith .22 Abstract 300049 Lot 42	29.87948	-94.16147		None
25	80	3577	Doucet	Beaumont TX	77705	Tracts 74 & 75, 49 Wm Smith .59 Abstract 300049 Lot 74,75	29.87802	-94.16027		None
26	140	3590	Doucet	Beaumont TX	77705	Tract 6449 Wm Smith .25 Abstract 300049 Lot 64	29.93611	-94.0919		None
27	76	7046	Bayou Trace	Beaumont TX	77705	191 Wm Reeves Tr 59 14.530747 J W Denny Tr 41 .240 Abstract 300191	29.84687	-94.2221		None
28	97	7303	Backridge Rd	Beaumont TX	77705	Tract 4 Tract 18 168 Jno McGaffey 4.760 Abstract 300168	29.72208	-93.94045	\$20.00	Kenneth W. Chadwick

29	87	7522	Hillebrandt	Beaumont TX	77705	Oak Park Acres Lot 25-A Block 2.50 Acres M Grange Abstract 26 Tract 55 Abstract 047750	29,93531	-94.10806	\$60.00	Grady A. Taylor
30	132	7806	Hwy 365	Beaumont TX	77705	Tract 4 Block 15 Orange Farms Abstract 048855	29,54785	-94.02711	\$1.00	Eric R. Brode
31	129	7818	Fm 365	Beaumont TX	77705	Tract 3 .803 Acres 15 Orange Farms Abstract 048855	29,54699	-94.0261	\$105.00	Phillip & Lydia Hallmark
32	131	8599	Hillebrandt Rd	Beaumont TX	77705	Lot 3 Block 2 Tract 1-.906 and Lot 4 Block 2 Tract 5 .908 Orange Farms Abstract 048855	29,56286	-94.0462		None
33	85	8629	Hillebrandt Rd	Beaumont TX	77705	Lot 3 Block 2 Tract 8, .9142 and Tract 4 .09 Orange Farms, abstract 048855	29,92352	-94.11226		None
34	95	10140	Baltimore	Beaumont TX	77705	Hillebrandt Acres Lot 8 Block 4 Abstract 029250	29,93415	-94.11255		None

35	113	10155	Baltimore	Beaumont TX	77705	Hillebrandt Acres North 1/2 Lot 1, Block 5 Abstract 029250	29.93415	-94.11214	\$4.00	Michael Breland 10171 Baltimore Road Beaumont TX 77705 (409)796-2009 or (409)284- 1010
36	109	10191	Baltimore	Beaumont TX	77705	Lot 2 Block 5 Abstract 029250 Hillebrandt Acres	29.93386	-94.11119	\$7.00	Michael Breland 10171 Baltimore Road Beaumont TX 77705 (409)796-2009 or (409)284- 1010
37	78	10234	Baltimore	Beaumont TX	77705	Hillebrandt Acres Lots 11- 13, Block 4 Abstract 029250	29.93348	-94.11378		None
38	72	10249	Barton Rd	Beaumont TX	77705	Hillebrandt Acres Lot 4, Block 4 Abstract 029250	29.93352	-94.11487		None
39	11	11025	Oak Ln	Beaumont TX	77705	Und 1/2 Int 9 3 Country Road Est Sect 3 Abstract 014861 Und Int In .500000	29.92057	-94.09485		None
40	18	11030	Country Lane Rd	Beaumont TX	77705	Lots 10, 11, 12 & 13, Block 3, Country Road Estates Section 3	29.92057	-94.094		None
41	3	11034	Kenner Rd	Beaumont TX	77705	20 Hillebrandt 21 Heights Unrec 1.061 Abstract 029300	29.92097	-94.09231		None
42	13	11037	Hickory Ln	Beaumont TX	77705	9 2 Country Road Est Sect 2 Abstract 014853	29.92063	-94.0961		None

43	4	11049	Kenner Rd	Beaumont TX	77705	Hillebrandt 8 Heights Unrec 2.809 Abstract 029300 And Lot 7 Hillebrandt Heights Unrec 2.791 Abst 029300	29.92079	-94.09115	\$20.00	Kenneth W. Chadwick
44	12	11087	Hickory Ln	Beaumont TX	77705	6& 2 1/2 All & Tr 1 S1/2 Of 8 2 Country Road Est Sec 2* Abstract 014853	29.91987	-94.09611		None
45	9	11090	Country Lane Rd	Beaumont TX	77705	14 3 Country Road Est Sect 3 Abstract 014861	29.91994	-94.09397		None
46	10	11091	Country Lane Rd	Beaumont TX	77705	21 4 Country Road Est Sect 3 Abstract 014861	29.91977	-94.09359		None
47	48	11111	Oak Ln	Beaumont TX	77705	6 7 3 Country Road Est Sect 3 Abstract 014861	29.91962	-94.0948		None
48	33	11124	Oak Ln	Beaumont TX	77705	16 2 Country Road Est Sect 2 Abstract 014853	29.91927	-94.09518		None
49	62	11126	Hickory Ln	Beaumont TX	77705	Lot 12, Block 4 Country Road Estates Section 1 Abstract 014852	29.91915	-94.09638		None
50	57	11134	Kenner Rd	Beaumont TX	77705	Hillebrandt 14 Heights Unrec 3 Abstract 029300	29.91965	-94.09236		None
51	28	11158	Hickory Ln	Beaumont TX	77705	Lot 20 Blk 1 Country Road Est Sec2 Abstract 014853	29.91888	-94.09638		None
52	27	11174	Hickory Ln	Beaumont TX	77705	19 1 Country Road Est Sect 2	29.91852	-94.09634		None
53	35	11180	Country Lane Rd	Beaumont TX	77705	18 3 Country Road Est Sect 3 * Abstract 014861	29.91845	-94.09405		None
54	34	11189	Oak Ln	Beaumont TX	77705	3 3 Country Road Est Sect 3 Abstract 014861	29.91853	-94.09476		None
55	44	11189	Country Lane Rd	Beaumont TX	77705	17 4 Country Road Est Sect 3 Abstract 014861	29.9184	-94.09353		None

56	29	11200	Oak Ln	Beaumont TX	77705	22 2 All 18 2 Tr 2 & All Off 19 2 Country Road Est Sect 2 Abstract 014853	29.91824	-94.09513		None
57	59	11210	Country Lane Rd	Beaumont TX	77705	Lot 19, Block 3, Country Road Est Sect 3 Abstract 014861	29.91829	-94.09393		None
58	31	11217	Kenner Rd	Beaumont TX	77705	Hillebrandt 1 Heights Unrec 2.80 Abstract 029300	29.91825	-94.09169	\$20.00	John LeBlanc 11249 Kenner Road Beaumont TX 77705 (409)767-1625
59	42	11223	Oak Ln	Beaumont TX	77705	13 Country Road Est Sect 1 Abstract 014852	29.91788	-94.09476		None
60	22	11224	Oak Ln	Beaumont TX	77705	20 2 Country Road Est Sect 2 Abstract 014853	29.91789	-94.09526		None
61	53	11232	Country Lane Rd	Beaumont TX	77705	20 3 Country Road Est Sect 1 Abstract 014852	29.91761	-94.09409		None
62	26	11242	Hickory Ln	Beaumont TX	77705	15 16 17 1 Country Road Est Sect 2 Abstract 014853	29.91735	-94.09621		None
63	23	11248	Kenner Rd	Beaumont TX	77705	Lot 18 Hillebrandt Heights Unrec. Sec 3 Abst 029300	29.91804	-94.09244	\$103.00	Phillip & Lydia Hallmark
64	25	11258	Sweetgum Ln	Beaumont TX	77705	14 1 Country Road Est Sect 2 Abstract 014853	29.91743	-94.09586		None
65	43	11265	Sweetgum Ln	Beaumont TX	77705	12 Country Road Est Sect 2 Abstract 014853	29.91804	-94.09477		None
66	24	11276	Sweetgum Ln	Beaumont TX	77705	13 1 Country Road Est Sect 2 Abstract 014853	29.91741	-94.09556		None

67	21	11300	Sweetgum Ln	Beaumont TX	77705	10 & 11 1 Country Road Est Sect 1 12 1 Country Road Est Sect 2 Abstract 014852	29.91734	-94.09434		None
68	37	11309	Country Lane Rd	Beaumont TX	77705	7 5 Country Road Est Sect 1 Abstract 014852	29.91692	-94.09401		None
69	63	11309	Kenner Rd	Beaumont TX	77705	Tracts 4 & 6, Lot 1, Block 14, Orange Farms 1.38 Abstr 048855	29.91698	-94.09181	\$12.00	Oscar & Amber Olvera
70	8	11329	Kenner Rd	Beaumont TX	77705	Tr 2 1 14 Orange Farms Abstract 048855	29.91671	-94.09175	\$12.00	Oscar & Amber Olvera
71	55	11345	Country Lane Rd	Beaumont TX	77705	6 5 Country Road Est Sect 1 Abstract 014852	29.91659	-94.09393		None
72	38	11346	Country Lane Rd	Beaumont TX	77705	8 1 Country Road Est Sect 1 Abstract 014852	29.91651	-94.09444		None
73	110	11369	Country Lane Rd	Beaumont TX	77705	Lot 5, Block 5 Country Road Estates Section 1 Abstract 014852	29.91669	-94.09578		None
74	14	11394	Country Lane Rd	Beaumont TX	77705	LIS 5 1 Tr 2 Lis 6 1 & S 1/2 Lt 7 1 Tr1 Country Road Est Sect 1 Abstract 014852	29.91628	-94.0961		None
75	58	11422	Country Lane Rd	Beaumont TX	77705	Lot 4, Block 1 Lot 5, Block 1 Tract 1 Country Road Estates Section 1 Abstract 014852	29.91573	-94.0962	\$6.00	Carla Mason

76	84	11456	Davidson Rd	Beaumont TX	77705	Lot 3, Block 14, Tract 1 0.726 Acres Orange Farms Abst 048855	29.91518	-94.08815	\$1.00	Landon Delage
77	39	11465	Sweetgum Ln	Beaumont TX	77705	14 4 Country Road Est Sect 1 Abstract 014852	29.91719	-94.09341	\$12.00	Phillip & Lydia Hallmark
78	2	11471	Country Lane Rd	Beaumont TX	77705	1 4 Country Road Est Sect 1 Abstract 014852	29.91512	-94.0958	\$60.00	Jason Vandiver
79	52	11477	Davidson Rd	Beaumont TX	77705	Tr 4 2 14 Orange Farms .666 Abstract 048855	29.9154	-94.08851	\$1.00	Landon Delage
80	20	11501	Sweetgum Ln	Beaumont TX	77705	13 4 Country Road Est Sect 1 Abstract 014852	29.91716	-94.09481	\$12.00	Phillip & Lydia Hallmark
81	50	11506	Sweetgum Ln	Beaumont TX	77705	8 5 Country Road Est Sect 1 Abstract 014852	29.91672	-94.09493		

82	64	11519	Sweetgum Ln	Beaumont TX	77705	Lot 12, Block 4 Country Road Estates Section 1 Abstract 014852	29.91692	-94.0945	\$12.00	Phillip & Lydia Hallmark
83	138	11524	Davidson Rd	Beaumont TX	77705	Lot 3, Block 14, Tract 10 0.666 Acres Orange Farms Abst 048855	29.91606	-94.08812		
84	51	11541	Sweetgum Ln	Beaumont TX	77705	11 4 Country Road Est Sect 1 Abstract 014852	29.91642	-94.09262	\$12.00	Andrew Pritchard
85	146	11600	Sweetgum Ln	Beaumont TX	77705	Lots 11 & 12, Block 5 Country Road Est Section 1 Abstract 014852	29.91537	-94.09305	\$5.00	Daniel R. Ward
86	41	11604	Davidson Rd	Beaumont TX	77705	7 14 Tr 1 8 14 Tr 1 & Tr 11 Orange Farms 1.536 Loc Off Of Kenner Rd	29.91781	-94.08962	\$12.00	David & Meredith Hatcher
87	5	11611	Sweetgum Ln	Beaumont TX	77705	7 4 Country Road Est Sect 1 Abstract 014852	29.91533	-94.09261	\$5.00	George M. Greer
88	149	12125	Burr Lane	Nederland, TX	77701	44 Tr 3 (Part) And (Part) Of 45 C O Ellstrom 1.000 Abstract 019250	29.9333	-94.1132		None

89	93	15106	Labelle	Beaumont TX	77705	Lot 32, 102 Wm Carr .950 Abstract 300102	29.87782	-94.15935		None
90	136	17363	Boondocks	Beaumont TX	77705	Tract 34 4.808 Acres /4 / J W Denny (Out To Boondocks Rd)	29.86798	-94.22271		None
91	151	17859	Azalea Dr.	Beaumont TX	77705	Lots 27 and 28, Block 6, Green Thumb Estates Section 1	29.82694	-94.22387		None
92	141	17886	Azalea Dr	Beaumont TX	77705	Lot 59, Block 8 Green Thumb Estates 1 Abstract 024900	29.8263	-94.22453		None
93	81	18084	Azalea Dr	Beaumont TX	77705	Lots 45 & 46, Block 4 Green Thumb Estates Section 1 Abstract 024900	29.82363	-94.22463		None
94	105	18233	Big Hill Rd	Winnie TX	77655	Pt Tract 26509 L Hampshire .48 Acres Abstract 300509, Pt Tract 26509 L Hampshire 10.00 Acres Abstract 300509	29.82147	-94.23495		None
95	106					Part Tract 24509 L Hampshire 1.000 Section 198 B Abstract 300509 & Part Tract 24 509 L Hampshire 10.110Sec 198-Babstract 300509	29.82415	-94.2336		None
	Restricted to Recreational Use Only	18235	Hwy 73	Beaumont TX	77705					
96	142	19268	Big Hill Rd	Hamshire TX	77705	Tract 8480 T&No 1 Abstract 300480 Lot 8	29.80707	-94.23506	\$1.00	Paul Rush Craigen

97	134	20615	Highway 73	Beaumont TX	77622	Tract 49 53 B A Vacocu 2,000 Abstract 300053 Lot 49	29.82511	-94.23454		None
98	75	21443	Englin Rd	Beaumont TX	77705	Lot 31 Tract 1 and Lot 32 Tract 1 162 Benson Abstract 004300	29.78344	-94.32803	\$250.00	Bruce & Jacqueline Bundick
99	69	1179 A	Hillebrandt Acres	Beaumont TX	77705	Lot 44 Block 1 Abstract 029250 Hillebrandt Acres	29.93091	-94.1168		None
100	85b	8629 B	Hillebrandt Road	Beaumont TX	77705	3.69 Acres out of Tract 1, Orange Farms Abstract 048855	29.92352	-94.1123		None
101	102	1551	Hillebrandt Acres	Beaumont TX	77705	Lot 21 Block 1 Abstract 029250 Hillebrandt Acres	29.93076	-94.11889	\$120.00	Lynn Prescott

1. Proposal Submittal Checklist

The Offeror's attention is especially called to the items listed below, which must be submitted in full as part of the proposal.

Failure to submit any of the documents listed below as a part of your proposal, or failure to acknowledge any addendum in writing with your proposal, or submitting a proposal on any condition, limitation, or provision not officially invited in this Request for Proposal (RFP) may cause for rejection of the proposal.

Offeror shall check each box indicating compliance.

THIS CHECKLIST MUST BE SUBMITTED AS PART OF YOUR PACKAGE

- ☒ Bidder Information Form identifying the contract/project being proposed; the name and address of the Offeror; the date of the proposal; telephone number, cell phone number (if applicable), email address (if applicable); facsimile number (if applicable) of Offeror; intended use of property; proximity to property (page 10).
- ☒ Copy of "Proposed Price Schedule" Form, with Proposed Lease Amount(s) clearly indicated in printed handwriting (blue or black ink) or typed font (pages 11-23).
- ☒ Completed & Signed "Affidavit" Form (page 26).
- ☒ Completed & Signed "Exhibit A: Release of Liability" Form (page 30).
- ☒ One (1) original and four (4) copies of the proposal should be mailed or delivered no later than **11:00 AM, June 14, 2016**, to the Jefferson County Purchasing Department, 1149 Pearl Street, First Floor, Beaumont, TX 77701.

Individual - Mike Breland (Michael)

Company

10171 Baltimore Road

Address

Mike Breland (Michael)

Authorized Representative (Please print)

Michael Breland

Authorized Signature

409-796-2009 or 409-284-1010

Telephone Number

NA

Fax Number

Proposer

Title

7-11-16

Date

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-010/YS, Lease of Properties Acquired as a Result of "Buy Out"

Bidder's Name: Michael Breland

Phone Number (with area code): 409-796-2009

Alternate Phone Number if available (with area code): 409-284-1010

Fax Number (with area code): NONE

Email Address: mikebreland@att.net

Mailing Address:

10171 Baltimore Road
Address
Beaumont, Texas 77705
City, State, Zip Code

Intended Use of Property: Leisure

Proximity to Personal Property: Both properties I am bidding on are adjacent to my property (personal).

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.

4. Proposal Price Schedule

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
1	123	227	Lene Ln	Beaumont, TX	77705	East half of Lot 7 Tract 4 Block 4 and Lot 8 Tract 7 Block 4 Orange Farms Abst 048855	29.55265	-94.0644	
2	122	241	Lene Ln	Beaumont, TX	77705	West half of Lot 7 Tract 4 Block 4 and Lot 8 Tract 7 Block 4 Orange Farms Abst 048855	29.55271	-94.0641	
3	144	390	Lene Ln	Beaumont, TX	77705	Lot 1 Block 2 Tract 12 .872 Acres, Lot 2 Block 2 Tract 13 .970 Acres and Lot 3 Blk 2 Tr 11 .485. Orange Farms 2.327 Ac	29.92155	-94.1087	
4	83	438	Hillebrandt Acres	Beaumont, TX	77705	Lot 15, Block 5, Hillebrandt Acres Abstract 029250	29.93404	-94.1082	
5	19	445	Bass Rd	Beaumont, TX	77705	Lot 27 Hillebrandt Heights Unrec .68 Abst 029300	29.92107	-94.0947	
6	150	453	Hillebrandt Acres	Beaumont, TX	77705	Hillebrandt Acres L16 B6 .480Ac Abstract 029250	29.93375	-94.108	
7	16	469	Bass Rd	Beaumont, TX	77705	Hillebrandt 26 Heights Unrec .68 Abstract 029300	29.92058	-94.0944	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
8	40	476	Bass Rd	Beaumont, TX	77705	Tr 3 Hillebrandt 28 Heights Unrec .414 Abstract 029300	29.92012	-94.0944	
9	128	477	Hillebrandt Acres	Beaumont, TX	77705	Hillebrandt Acres E15' Lot 14 Block 6 Lot 15 B6 .508 Acres Abstract 029250	29.93119	-94.1127	
10	49	492	Bass Rd	Beaumont, TX	77705	28 Tr 2 & Hillebrandt 29 Heights Unrec .414 Abstract 029300	29.92014	-94.0939	
11	82	492	Lene Ln	Beaumont, TX	77705	Lot 1 Block 2 Tract 5 and Lot 2 Block 2 Tract 8 Orange Farms 1.89 Abstract 048855	29.92142	-94.1106	
12	17	520	Bass Rd	Beaumont, TX	77705	Tr 1 Hillebrandt 29 Heights Unrec .414 Abstract 029300	29.92015	-94.0935	
14	89	993	Hillebrandt Acres	Beaumont, TX	77705	Hillebrandt Acres Lot 51, Block 1, Lot 52 Tract 2 Block 1 Abstract 029250	29.93225	-94.1151	
15	79	1068	Hillebrandt Acres	Beaumont, TX	77705	Hillebrandt Acres, Lot 3, Block 2, Abstract 029250	29.93232	-94.1161	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
16	147	1291	Hillebrandt	Beaumont, TX	77705	Lot 38, Block 1, Hillebrandt Acres Abstract 26 Tract 119 M Grange Abstract 029250	29.93041	-94.118	
17	104	1420	Hillebrandt Acres	Beaumont, TX	77705	Hillebrandt Acres Lot 15 Block 2 Tract 20, .2661 Ac, Abstract 029250	29.93029	-94.118	
19	73	1989	Hillebrandt Acres	Beaumont, TX	77705	Hillebrandt Acres Lots 4, 5, and 6, Block 1, Abstract 029250	29.93358	-94.1172	
20	94	2040	Hillebrandt Acres	Beaumont, TX	77705	Part Tract 24509 L Hamshire 1.000 Section 198-B Abstract 300509 & Part Tract 24 509 L Hamshire 10.110Sec 198-Babstract 300509	29.93394	-94.1151	
21	74	2065	Hillebrandt Acres	Beaumont, TX	77705	Lots 1 & 2, Block 1, Hillebrandt Acres-Abstract 029250	29.93394	-94.1157	
23	126	3481	Ballard Rd	Beaumont, TX	77705	Tracts 44, 58, 34 and 43 49 WM Smith 0.58 Loc off of Labelle Rd. Abstract 300049	29.87914	-94.1607	
24	148	3534	Ballard Rd	Beaumont, TX	77705	Tr 42 49 Wm Smith .22 Abstract 300049 Lot 42	29.87948	-94.1615	
25	80	3577	Doucet	Beaumont, TX	77705	Tracts 74 & 75, 49 Wm Smith .59 Abstract 300049 Lot 74,75	29.87802	-94.1603	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
28	97	7303	Backridge Rd	Beaumont, TX	77705	Tract 4 Tract 18 168 Jno McGaffey 4.760 Abstract 300168	29.72208	-93.9405	
29	87	7522	Hillebrandt	Beaumont, TX	77705	Oak Park Acres Lot 25- A Block 2.50 Acres M Grange Abstract 26 Tract 55 Abstract 047750	29.93531	-94.1081	
30	132	7806	Hwy 365	Beaumont, TX	77705	Tract 4 Block 15 Orange Farms Abstract 048855	29.54785	-94.0271	
31	129	7818	Fm 365	Beaumont, TX	77705	Tract 3 .803 Acres 15 Orange Farms Abstract 048855	29.54699	-94.0261	
34	95	10140	Baltimore	Beaumont, TX	77705	Hillebrandt Acres Lot 8 Block 4 Abstract 029250	29.93415	-94.1126	
35	113	10155	Baltimore	Beaumont, TX	77705	Hillebrandt Acres North 1/2 Lot 1, Block 5 Abstract 029250	29.93415	-94.1121	\$4.00 \$1.00 MB
36	109	10191	Baltimore	Beaumont, TX	77705	Lot 2 Block 5 Abstract 029250 Hillebrandt Acres	29.93386	-94.1119	\$7.00 \$1.00 MB
37	78	10234	Baltimore	Beaumont, TX	77705	Hillebrandt Acres Lots 11-13, Block 4 Abstract 029250	29.93348	-94.1138	
38	72	10249	Barton Rd	Beaumont, TX	77705	Hillebrandt Acres Lot 4, Block 4 Abstract 029250	29.93352	-94.1149	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
39	11	11025	Oak Ln	Beaumont, TX	77705	Und 1/2 Int 9 3 Country Road Est Sect 3 Abstract 014861 Und Int In .500000	29.92057	-94.0949	
40	18	11030	Country Lane Rd	Beaumont, TX	77705	Lots 10, 11, 12 & 13, Block 3, Country Road Estates Section 3	29.92057	-94.094	
41	3	11034	Kenner Rd	Beaumont, TX	77705	20 Hillebrandt 21 Heights Unrec 1.061 Abstract 029300	29.92097	-94.0923	
42	13	11037	Hickory Ln	Beaumont, TX	77705	9 2 Country Road Est Sect 2 Abstract 014853	29.92063	-94.0961	
43	4	11049	Kenner Rd	Beaumont, TX	77705	Hillebrandt 8 Heights Unrec 2.809 Abstract 029300 And Lot 7 Hillebrandt Heights Unrec 2.791 Abst 029300	29.92079	-94.0912	
44	12	11087	Hickory Ln	Beaumont, TX	77705	6& 2 7 2 All & Tr 1 S1/2 Of 8 2 Country Road Est Sec 2* Abstract 014853	29.91987	-94.0961	
45	9	11090	Country Lane Rd	Beaumont, TX	77705	14 3 Country Road Est Sect 3 Abstract 014861	29.91994	-94.094	
46	10	11091	Country Lane Rd	Beaumont, TX	77705	21 4 Country Road Est Sect 3 Abstract 014861	29.91977	-94.0936	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
47	48	11111	Oak Ln	Beaumont, TX	77705	6 7 3 Country Road Est Sect 3 Abstract 014861	29.91962	-94.0948	
48	33	11124	Oak Ln	Beaumont, TX	77705	16 2 Country Road Est Sect 2 Abstract 014853	29.91927	-94.0952	
49	62	11126	Hickory Ln	Beaumont, TX	77705	Lot 12, Block 4 Country Road Estates Section 1 Abstract 014852	29.91915	-94.0964	
50	57	11134	Kenner Rd	Beaumont, TX	77705	Hillebrandt 14 Heights Unrec 3 Abstract 029300	29.91965	-94.0924	
51	28	11158	Hickory Ln	Beaumont, TX	77705	Lt 20 Blk 1 Country Road Est Sec2 Abstract 014853	29.91888	-94.0964	
52	27	11174	Hickory Ln	Beaumont, TX	77705	19 1 Country Road Est Sect 2	29.91852	-94.0963	
53	35	11180	Country Lane Rd	Beaumont, TX	77705	18 3 Country Road Est Sect 3 * Abstract 014861	29.91845	-94.0941	
54	34	11189	Oak Ln	Beaumont, TX	77705	3 3 Country Road Est Sect 3 Abstract 014861	29.91853	-94.0948	
55	44	11189	Country Lane Rd	Beaumont, TX	77705	17 4 Country Road Est Sect 3 Abstract 014861	29.9184	-94.0935	
56	29	11200	Oak Ln	Beaumont, TX	77705	2 2 All 18 2 Tr 2 & All Of 19 2 Country Road Est Sect 2 Abstract 014853	29.91824	-94.0951	
57	59	11210	Country Lane Rd	Beaumont, TX	77705	Lot 19, Block 3, Country Road Est Sect 3 Abstract 014861	29.91829	-94.0939	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
58	31	11217	Kenner Rd	Beaumont, TX	77705	Hillebrandt 1 Heights Unrec 2.80 Abstract 029300	29.91825	-94.0917	
59	42	11223	Oak Ln	Beaumont, TX	77705	1 3 Country Road Est Sect 1 Abstract 014852	29.91788	-94.0948	
60	22	11224	Oak Ln	Beaumont, TX	77705	20 2 Country Road Est Sect 2 Abstract 014853	29.91789	-94.0953	
61	53	11232	Country Lane Rd	Beaumont, TX	77705	20 3 Country Road Est Sect 1 Abstract 014852	29.91761	-94.0941	
63	23	11248	Kenner Rd	Beaumont, TX	77705	Lot 18 Hillebrandt Heights Unrec. Sec 3 Abst 029300	29.91804	-94.0924	
65	43	11265	Sweetgum Ln	Beaumont, TX	77705	1 2 Country Road Est Sect 2 Abstract 014853	29.91804	-94.0948	
68	37	11309	Country Lane Rd	Beaumont, TX	77705	7 5 Country Road Est Sect 1 Abstract 014852	29.91692	-94.094	
69	63	11309	Kenner Rd	Beaumont, TX	77705	Tracts 4 & 6, Lot 1, Block 14, Orange Farms 1.38 Abst 048855	29.91698	-94.0918	
70	8	11329	Country Lane Rd	Beaumont, TX	77705	Tr 2 1 14 Orange Farms Abstract 048855	29.91671	-94.0918	
71	55	11345	Country Lane Rd	Beaumont, TX	77705	6 5 Country Road Est Sect 1 Abstract 014852	29.91659	-94.0939	
72	38	11346	Country Lane Rd	Beaumont, TX	77705	8 1 Country Road Est Sect 1 Abstract 014852	29.91651	-94.0944	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
73	110	11369	Country Lane Rd	Beaumont, TX	77705	Lot 5, Block 5 Country Road Estates Section 1 Abstract 014852	29.91669	-94.0958	
74	14	11394	Country Lane Rd	Beaumont, TX	77705	Lts 5 1 Tr 2 Lts 6 1 & S 1/2 Lt 7 1 Tr1 Country Road Est Sect 1 Abstract 014852	29.91628	-94.0961	
75	58	11422	Country Lane Rd	Beaumont, TX	77705	Lot 4, Block 1 Lot 5, Block 1 Tract 1 Country Road Estates Section 1 Abstract 014852	29.91573	-94.0962	
76	84	11456	Davidson Rd	Beaumont, TX	77705	Lot 3, Block 14, Tract 1 0.726 Acres Orange Farms Abst 048855	29.91518	-94.0882	
77	39	11465	Sweetgum Ln	Beaumont, TX	77705	14 4 Country Road Est Sect 1 Abstract 014852	29.91719	-94.0934	
78	2	11471	Country Lane Rd	Beaumont, TX	77705	1 4 Country Road Est Sect 1 Abstract 014852	29.91512	-94.0958	
79	52	11477	Davidson Rd	Beaumont, TX	77705	Tr 4 2 14 Orange Farms .666 Abstract 048855	29.9154	-94.0885	
80	20	11501	Sweetgum Ln	Beaumont, TX	77705	13 4 Country Road Est Sect 1 Abstract 014852	29.91716	-94.0948	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
81	50	11506	Sweetgum Ln	Beaumont, TX	77705	8 5 Country Road Est Sect 1 Abstract 014852	29.91672	-94.0949	
82	64	11519	Sweetgum Ln	Beaumont, TX	77705	Lot 12, Block 4 Country Road Estates Section 1 Abstract 014852	29.91692	-94.0945	
83	138	11524	Davidson Rd	Beaumont, TX	77705	Lot 3, Block 14, Tract 10 0.666 Acres Orange Farms Abst 048855	29.91606	-94.0881	
84	51	11541	Sweetgum Ln	Beaumont, TX	77705	11 4 Country Road Est Sect 1 Abstract 014852	29.91642	-94.0926	
85	146	11600	Sweetgum Ln	Beaumont, TX	77705	Lots 11 & 12, Block 5 Country Road Est Section 1 Abstract 014852	29.91537	-94.0931	
86	41	11604	Davidson Rd	Beaumont, TX	77705	7 14 Tr 1 8 14 Tr 1 & Tr 11 Orange Farms 1.536 Loc Off Of Kenner Rd	29.91781	-94.0896	
87	5	11611	Sweetgum Ln	Beaumont, TX	77705	7 4 Country Road Est Sect 1 Abstract 014852	29.91533	-94.0926	
88	149	12125	Burr Lane	Nederland, TX	77701	44 Tr 3 (Part) And (Part) Of 45 C O Ellstrom 1.000 Abstract 019250	29.9333	-94.1132	
89	93	15106	Labelle	Beaumont, TX	77705	Lot 32, 102 Wm Carr .950 Abstract 300102	29.87782	-94.1594	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
90	136	17363	Boondocks	Beaumont, TX	77705	Tract 34 4.808 Acres 747 J W Denny (Out To Boondocks Rd)	29.86798	-94.2227	
91	151	17859	Azalea Dr.	Beaumont, TX	77705	Lots 27 and 28, Block 6, Green Thumb Estates Section 1	29.82694	-94.2239	
92	141	17886	Azalea Dr	Beaumont, TX	77705	Lot 59, Block 8 Green Thumb Estates 1 Abstract 024900	29.8263	-94.2245	
93	81	18084	Azalea Dr	Beaumont, TX	77705	Lots 45 & 46, Block 4 Green Thumb Estates Section 1 Abstract 024900	29.82363	-94.2246	
94	105	18233	Big Hill Rd	Winnie, TX	77655	Pt Tract 26509 L Hamshire .48 Acres Abstract 300509, Pt Tract 26509 L Hamshire 10.00 Acres Abstract 300509	29.82147	-94.235	
95	106	18235	Hwy 73	Beaumont TX	77705	Part Tract 24509 L Hamshire 1.000 Section 198-B Abstract 300509 & Part Tract 24 509 L Hamshire 10.110 Sec 198-B abstract 300509	29.82415	-94.2336	
96	142	19268	Big Hill Rd	Beaumont, TX	77705	Tract 8480 T&No 1 Abstract 300480 Lot 8	29.80707	-94.2351	

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
97	134	20615	Highway 73	Hamshire, TX	77622	Tract 49 53 B A Vacocu 2.000 Abstract 300053 Lot 49	29.82511	-94.2345	
98	75	21443	Englin Rd	Beaumont, TX	77705	Lot 31 Tract 1 and Lot 32 Tract 1 162 Benson Abstract 004300	29.78344	-94.328	
99	69	1179 A	Hillebrandt Acres	Beaumont, TX	77705	Lot 44 Block 1 Abstract 029250 Hillebrandt Acres	29.93091	-94.1168	
100	85b	8629 B	Hillebrandt Rd	Beaumont, TX	77705	3.68 Acres out of Tract 1, Orange Farms Abstract 048855,	29.92352	-94.1123	

12. AffidavitState of: TEXASCounty of: JEFFERSON

Contingent Fees Statement: In accordance with Jefferson County's policy, it is a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a Jefferson County contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. After first being duly sworn according to law, the undersigned (Affiant) states that he/she is the Michael Breland (Proposer) and that the Proposer has not retained anyone in violation of the foregoing.

Non-Discrimination Affidavit: After first being duly sworn according to law, the undersigned (Affiant) states that he/she is the Michael Breland (Proposer) and that by its employment policy, standards, and practices the Proposer does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal, or laying off of any individual due to his/her race, creed, color, national origin, age, or sex, and that the Proposer is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.

It is the policy of Jefferson County not to discriminate on the basis of age, race, sex, color, national origin, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this contract, Contractor certifies and warrants it will comply with this policy.

And Further Affiant sayeth not:By: Michael BrelandTitle: ProposerAddress: 10171 Baltimore RoadMichael BrelandSWORN TO AND SUBSCRIBED BEFORE ME THIS 12 day of July, 2016.


Notary Public

My commission expires:

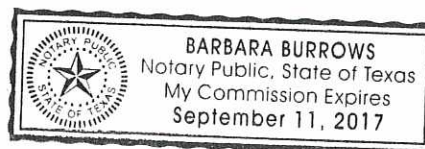
**PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.**

EXHIBIT "A"**RELEASE OF LIABILITY**

I HEREBY ASSUME ALL RISKS ASSOCIATED WITH MOWING AND MAINTAINING AND USING THE PROPERTY LOCATED AT 10155 Baltimore Road and 10191 Baltimore Road

I FURTHER RELEASE, INDEMNIFY, HOLD HARMLESS, AND COVENANT NOT TO SUE JEFFERSON COUNTY, ITS DIRECTOR, OFFICIALS, SERVANTS, EMPLOYEES, AGENTS, REPRESENTATIVES, LICENSEES, INVITEES, AND CONTRACTORS, FROM ALL CLAIMS OF ANY CHARACTER, TYPE, OR DESCRIPTION AS A RESULT OF ANY INJURY TO OR DEATH OF, MYSELF, MY FAMILY MEMBER(S), OR DAMAGE TO MY PROPERTY AS A RESULT OF ANY ACTS ARISING OUT OF MY PARTICIPATION AND ACTIVITY IN LEASING THIS PROPERTY OF JEFFERSON COUNTY WHICH IS LOCATED AT 10155 Baltimore Road and 10191 Baltimore Road, UNDER THE ATTACHED LEASE AGREEMENT BY AND BETWEEN JEFFERSON COUNTY AND Michael Breland.

IT IS THE EXPRESS INTENTION OF THE COUNTY AND LESSEE THAT THIS AGREEMENT IS TO INDEMNIFY AND PROTECT THE COUNTY AND IS TO EXTEND TO ANY CAUSE OF ACTION OR INCIDENT WHERE NEGLIGENCE OR ANY OTHER RIGHT OF RECOVERY IS ALLEGED TO BE A DIRECT OR CONCURRING PROXIMATE CAUSE OF ANY ALLEGED THIRD PARTY HARM OR DAMAGE. LESSEE SHALL BE SOLELY RESPONSIBLE FOR LESSEE, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SERVANTS, REPRESENTATIVES, CONTRACTORS, INVITEES, LICENSEES AND FOR ANY OTHER PERSON WHO MAY BE ON THE PROPERTY WITH OR WITHOUT THE CONSENT OR PERMISSION OF LESSEE. LESSEE HOLDS AND SHALL HOLD THE COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, EMPLOYEES, REPRESENTATIVES, LICENSEES, INVITEES AND CONTRACTORS HARMLESS FROM ANY CLAIM, DEMAND, LAWSUIT AND LIABILITY FOR ANY PROPERTY DAMAGES, INJURY, AND/OR DEATH SUFFERED BY ALL PERSONS ON THE PROPERTY.

Michael Breland
Signature

7-11-16
Date

Michael Breland
Printed Name

10171 Baltimore Road Beaumont, Tx 77705
Address City State Zip

(409) 796-2009
Telephone Number

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.



Jefferson County Purchasing
1149 Pearl Street
First Floor
Beaumont, TX 77701

Proposal
From

Mike Breland



JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, First Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE Advertisement for Request for Proposal May 9, 2016

Notice is hereby given that sealed proposals will be accepted by the Jefferson County Purchasing Department for RFP 16-010/YS, Lease of Properties Acquired as a Result of "Buy Out." Specifications for this project may be obtained from the website, <http://www.co.jefferson.tx.us>, or by calling 409-835-8593.

Proposals are to be addressed to the Purchasing Agent with the proposal number and name marked on the outside of the envelope. Offerors shall forward one (1) original and four (4) copies of their proposal to the address shown below. Jefferson County does not accept proposals submitted electronically. Late proposals will be rejected as non-responsive. Proposals will be publicly opened and only the bidder's name will be read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Proposals shall be opened in a manner that avoids disclosure of the contents to competing offerors and maintains the confidentiality of the proposals during negotiations. Proposals will be open for public inspection after the award of the contract, except for trade secrets and confidential information. Offerors are invited to attend the sealed proposal opening.

PROPOSAL NAME:	Lease of Properties Acquired as a Result of "Buy Out"
PROPOSAL NO:	RFP 16-010/YS
DUE DATE/TIME:	11:00 AM CDT, Tuesday, June 14, 2016
MAIL OR DELIVER TO:	Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist at 409-835-8593 or ysauer@co.jefferson.tx.us.

All interested firms are invited to submit a proposal in accordance with the terms and conditions stated in this proposal.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark
Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – May 11, 2016 & May 18, 2016
The Examiner – May 19, 2016

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-010/YS, Lease of Properties Acquired as a Result of "Buy Out"

Bidder's Name: John LeBlanc

Phone Number (with area code): 409-767-1625

Alternate Phone Number if available (with area code): N/A

Fax Number (with area code): N/A

Email Address: John.leblanc1@sbcglobal.net

Mailing Address:

11249 Kenner Rd.

Address

Beaumont Tx. 77705

City, State, Zip Code

Intended Use of Property: ①. Property is attached to my property
② Gardening ③ park my lowboy + cargo trailer ④ keep
all my tractor implements

Proximity to Personal Property: Attached to my property

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.

12. AffidavitState of: TEXASCounty of: JEFFERSON

Contingent Fees Statement: In accordance with Jefferson County's policy, it is a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a Jefferson County contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. After first being duly sworn according to law, the undersigned (Affiant) states that he/she is the John LeBlanc (Proposer) and that the Proposer has not retained anyone in violation of the foregoing.

Non-Discrimination Affidavit: After first being duly sworn according to law, the undersigned (Affiant) states that he/she is the John LeBlanc (Proposer) and that by its employment policy, standards, and practices the Proposer does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal, or laying off of any individual due to his/her race, creed, color, national origin, age, or sex, and that the Proposer is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.

It is the policy of Jefferson County not to discriminate on the basis of age, race, sex, color, national origin, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this contract, Contractor certifies and warrants it will comply with this policy.

And Further Affiant sayeth not:

By: John LeBlanc

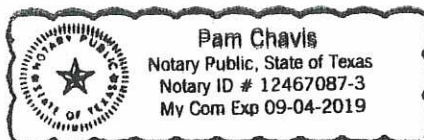
Title: _____

Address: 11249 Kenner roadBeaumont TX. 77705

SWORN TO AND SUBSCRIBED BEFORE ME THIS 20th day of May, 2016.

Pam Chavis

Notary Public

My commission expires: 9-4-2019

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.

EXHIBIT "A"

RELEASE OF LIABILITY

I HEREBY ASSUME ALL RISKS ASSOCIATED WITH MOWING AND MAINTAINING AND USING THE PROPERTY LOCATED AT 11217 Kenner road.

I FURTHER RELEASE, INDEMNIFY, HOLD HARMLESS, AND COVENANT NOT TO SUE JEFFERSON COUNTY, ITS DIRECTOR, OFFICIALS, SERVANTS, EMPLOYEES, AGENTS, REPRESENTATIVES, LICENSEES, INVITEES, AND CONTRACTORS, FROM ALL CLAIMS OF ANY CHARACTER, TYPE, OR DESCRIPTION AS A RESULT OF ANY INJURY TO OR DEATH OF, MYSELF, MY FAMILY MEMBER(S), OR DAMAGE TO MY PROPERTY AS A RESULT OF ANY ACTS ARISING OUT OF MY PARTICIPATION AND ACTIVITY IN LEASING THIS PROPERTY OF JEFFERSON COUNTY WHICH IS LOCATED AT 11217 Kenner road, UNDER THE ATTACHED LEASE AGREEMENT BY AND BETWEEN JEFFERSON COUNTY AND John LeBlanc.

IT IS THE EXPRESS INTENTION OF THE COUNTY AND LESSEE THAT THIS AGREEMENT IS TO INDEMNIFY AND PROTECT THE COUNTY AND IS TO EXTEND TO ANY CAUSE OF ACTION OR INCIDENT WHERE NEGLIGENCE OR ANY OTHER RIGHT OF RECOVERY IS ALLEGED TO BE A DIRECT OR CONCURRING PROXIMATE CAUSE OF ANY ALLEGED THIRD PARTY HARM OR DAMAGE. LESSEE SHALL BE SOLELY RESPONSIBLE FOR LESSEE, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SERVANTS, REPRESENTATIVES, CONTRACTORS, INVITEES, LICENSEES AND FOR ANY OTHER PERSON WHO MAY BE ON THE PROPERTY WITH OR WITHOUT THE CONSENT OR PERMISSION OF LESSEE. LESSEE HOLDS AND SHALL HOLD THE COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, EMPLOYEES, REPRESENTATIVES, LICENSEES, INVITEES AND CONTRACTORS HARMLESS FROM ANY CLAIM, DEMAND, LAWSUIT AND LIABILITY FOR ANY PROPERTY DAMAGES, INJURY, AND/OR DEATH SUFFERED BY ALL PERSONS ON THE PROPERTY.

Signature

Date

Printed Name

11249 Kenner rd. Beaumont Tx. 77705
Address City State Zip

Telephone Number

(409) 767-1625

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.

1. Proposal Submittal Checklist

The Offeror's attention is especially called to the items listed below, which must be submitted in full as part of the proposal.

Failure to submit any of the documents listed below as a part of your proposal, or failure to acknowledge any addendum in writing with your proposal, or submitting a proposal on any condition, limitation, or provision not officially invited in this Request for Proposal (RFP) may cause for rejection of the proposal.

Offeror shall check each box indicating compliance.

THIS CHECKLIST MUST BE SUBMITTED AS PART OF YOUR PACKAGE

- ☒ Bidder Information Form identifying the contract/project being proposed; the name and address of the Offeror; the date of the proposal; telephone number, cell phone number (if applicable), email address (if applicable); facsimile number (if applicable) of Offeror; intended use of property; proximity to property (page 10).
- ☒ Copy of "Proposed Price Schedule" Form, with Proposed Lease Amount(s) clearly indicated in printed handwriting (blue or black ink) or typed font (pages 11-23).
- ☒ Completed & Signed "Affidavit" Form (page 26).
- ☒ Completed & Signed "Exhibit A: Release of Liability" Form (page 30).
- ☒ One (1) original and four (4) copies of the proposal should be mailed or delivered no later than **11:00 AM, June 14, 2016**, to the Jefferson County Purchasing Department, 1149 Pearl Street, First Floor, Beaumont, TX 77701.

Company
11249 Kenner Rd.
 Address
John LeBlanc
 Authorized Representative (Please print)
John LeBlanc
 Authorized Signature

409-767-1625
 Telephone Number
N/A
 Fax Number
 Title
5-20-16
 Date

PROPOSER MUST COMPLETE & RETURN THIS FORM WITH OFFER.

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
58	31	11217	Kenner Rd	Beaumont, TX	77705	Hillebrandt 1 Heights Unrec 2.80 Abstract 029300	29.91825	-94.0917	\$ 20
59	42	11223	Oak Ln	Beaumont, TX	77705	1 3 Country Road Est Sect 1 Abstract 014852	29.91788	-94.0948	
60	22	11224	Oak Ln	Beaumont, TX	77705	20 2 Country Road Est Sect 2 Abstract 014853	29.91789	-94.0953	
61	53	11232	Country Lane Rd	Beaumont, TX	77705	20 3 Country Road Est Sect 1 Abstract 014852	29.91761	-94.0941	
63	23	11248	Kenner Rd	Beaumont, TX	77705	Lot 18 Hillebrandt Heights Unrec. Sec 3 Abst 029300	29.91804	-94.0924	
65	43	11265	Sweetgum Ln	Beaumont, TX	77705	1 2 Country Road Est Sect 2 Abstract 014853	29.91804	-94.0948	
68	37	11309	Country Lane Rd	Beaumont, TX	77705	7 5 Country Road Est Sect 1 Abstract 014852	29.91692	-94.094	
69	63	11309	Kenner Rd	Beaumont, TX	77705	Tracts 4 & 6, Lot 1, Block 14, Orange Farms 1.38 Abst 048855	29.91698	-94.0918	
70	8	11329	Country Lane Rd	Beaumont, TX	77705	Tr 2 1 14 Orange Farms Abstract 048855	29.91671	-94.0918	
71	55	11345	Country Lane Rd	Beaumont, TX	77705	6 5 Country Road Est Sect 1 Abstract 014852	29.91659	-94.0939	
72	38	11346	Country Lane Rd	Beaumont, TX	77705	8 1 Country Road Est Sect 1 Abstract 014852	29.91651	-94.0944	



JEFFERSON COUNTY, TEXAS PURCHASING DEPARTMENT

1149 Pearl Street – First Floor
Beaumont, Texas 77701
409-835-8593

ADDENDUM TO RFP

RFP Number: RFP 16-010/YS
RFP Title: Lease of Properties as a Result of “Buy Out”
RFP Due: 11:00 am CDT, Tuesday, June 14, 2016
Addendum No.: One (1)
Issued (Date): May 16, 2016

TO OFFEROR: This Addendum is an integral part of the RFP package under consideration by you as an Offeror in connection with the subject matter herein identified. Jefferson County deems all sealed proposals to have been proffered in recognition and consideration of the entire RFP package – **including all addenda**. For purposes of clarification, **receipt of this present Addendum by an Offeror should be evidenced by returning it (signed) as part of the Offeror’s sealed proposal**. If the Proposal has already been received by the Jefferson County Purchasing Department, Offeror should return this addendum in a separate sealed envelope, clearly marked with the RFP Title, RFP Number, and Opening Date and Time, as stated above.

Reasons for Issuance of this addendum: Additional property to be leased, and removal of property tax requirement.

The information included herein is hereby incorporated into the documents of this present Bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Offeror:

ATTEST:

Witness

Witness

Approved by _____ Date: _____

Authorized Signature (Offeror)

Title of Person Signing Above

Typed Name of Business or Individual

Address

Proposal Item Number	Property ID Number	Address	Address	City, State	Zip code	Legal Description	Latitude	Longitude	Proposed Annual Lease Amount in Dollars
101	102	1551	Hillebrandt Acres	Beaumont TX	77705	Lot 21 Block 1 Abstract 029250 Hillebrandt Acres	29.93076	-94.11889	

RESPONSIBILITY FOR EXPENSES ~~AND PROPERTY TAXES~~

Lessee shall, at Lessee's sole cost and expense, pay all necessary expenses incident to Lessee's use of the Property. ~~Lessee shall be responsible for paying any property taxes levied upon the premises and failure to pay same will be considered a breach of this agreement.~~

John LeBlanc
11249 Keener Road
Beaumont TX 77705

NORTH HOUSTON TX 773

21 MAY 2016 PM 3 L



Lease of Properties Acquired as a result of buy out

RFP 16-010/45

Jefferson County Purchasing Department
1149 Pearl Street 1st Floor
Beaumont, Texas 77701

RECEIVED 12:46 PM MAY 23 2016

RECEIVED 12:46 PM MAY 23 2016

77701-360025



1225 Pearl Street, Suite 118
Beaumont, Texas 77701



Deidra F. Brooks
Associate Court Administrator

Takeisha Relford
Senior Court Clerk


Office: (409) 839-2333
Fax: (409) 839-2303

RANSOM "DUCE" JONES
Justice of the Peace
Precinct 6

LaVerne Jones
Senior Court Clerk

MEMORANDUM

TO: FRAN LEE, BUDGET MANAGER
FROM: DEIDRA F. BROOKS, ASSOC. COURT ADMINISTRATOR
SUBJECT: TRANSFER LINE ITEM(S)
DATE: 07/19/16



Fran,

Please move the below-listed line items into Acct #: 120-2047-412-10 05 (Extra Help). This is to allow my part-time worker to continue to work until the end of this budget year.

From Acct #	Amt
40-11 Equipment Misc	\$ 600.00
50-21 Dues/Subscriptions	\$ 50.46
50-62 Travel Expense	\$2,000.00
40-52 Postage	\$ 500.00
TOTAL	\$3,150.46

If you have any questions, please contact me at 839-2333.

Jefferson County Courthouse
P.O. Box 4025
Beaumont, Texas 77704



Office (409) 835-8442
Fax (409) 835-8628
eddiearnold@co.jefferson.tx.us

Eddie Arnold
Jefferson County
Commissioner Pct. #1

MEMORANDUM

TO: Fran Lee, Auditing

FROM: Patricia Nantz, R&B Pct. #1

DATE: July 13, 2016

RE: Budget Transfer Request to Purchase New Pipe Cleaning Trailer

Move \$20,000.00 out of account #111-0102-431.30-79 Crushed Stone and put into Capital

Move \$21,000.00 out of account #111-0102-431.30-01 Asphalt and put into Capital

Move \$10,000.00 out of account #111-0105-431.30-34 Spidle & Spidle Diesel and put into Capital

Please confirm when complete.

111-0109-431-6011

Thank you,
Patricia Nantz
R & B #1

**Jefferson County
Precinct #3**

Memo

To: Fran Lee - Auditors
From: Kimberly Doyle
CC: Commissioner Sinegal
Date: July 20, 2016
Re: Budget Transfer

Please Tranfer for these Accounts,

1. Acct. #113-0302-431-10-28 Labors	\$35,000.00
2. Acct #113-0302-431-10-98 Overtime	\$6,500.00
3. Acct. #113-0302-431-20-01 F.I.C.A.	\$5,000.00
4. Acct. #113-0302-431-20-02 Employ.Ret.	\$10,000.00
5. Acct. #113-0302-431-20-03 Empl. Ins.	\$25,000.00

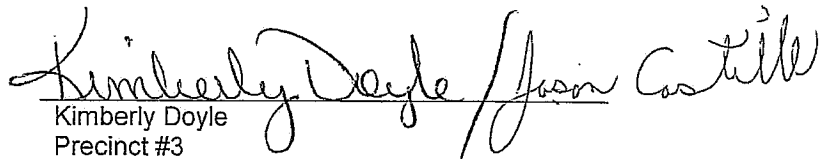
Totaling \$81,500.00

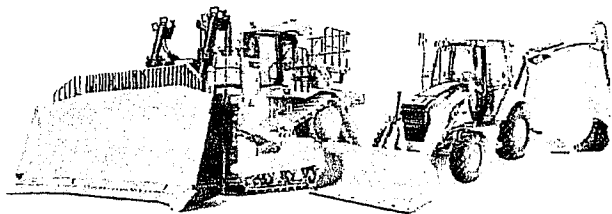
And put it in Acct. #113-0309-431-60-11 Road Machinery
for the purchase of:

Cat Machine: M315D2 M316F WEX AM-N DCA3 (pre-tax)
Warranties: M315D2 Warranty: 1st Year Premier/Unlimited Hours;
Years 2-5, 5000 Hours Premier

If you have any questions please give me a call (409) 736-2851

Thank You


Kimberly Doyle
Precinct #3


MUSTANG CAT
LET'S WORK TOGETHER
Machine Sales Quotation

Reference# 4753-5

July 6, 2016

MARK REDWINE
JEFFERSON CNTY PCT 3
1149 PEARL ST 7TH FLOOR
BEAUMONT, TX 77701

Mustang CAT Sales Representative

Stevan deLeon
Mobile: 409-201-9500
sdeleon@mustangcat.com

Mr. REDWINE,

Thank you for considering Mustang CAT. Our proposed solution for your needs is summarized below with additional detail on the following page or pages. Please review this proposal thoroughly. Our recommended solution is based on our current understanding of your requirements. Please contact me if your requirements have changed or if you have any questions about the products and services we are recommending.

We hope to earn your business and look forward to working with you. When you are ready to move forward, please sign and date on the bottom of page one and return it to me.

Mustang CAT recommended solution for JEFFERSON CNTY PCT 3
CAT Machines

M315D2	M316F WEX AM-N DCA3 (pre-tax)	\$81,500.00
--------	-------------------------------	-------------

Warranties

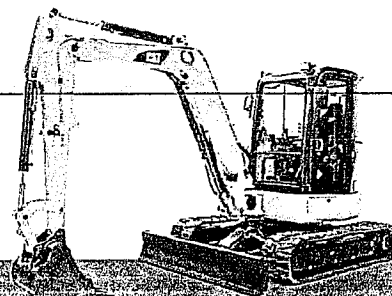
M315D2	Warranty: 1st Year Premier/Unlimited Hours; Years 2-5, 5000 Hours Premier	Included
--------	---	----------

Total Investment (pre-tax):	\$81,500.00
------------------------------------	--------------------

Accepted by:

Printed Name

Date

Customer Signature


Model:	M315D2
Serial No.:	TBD

ARRANGEMENT

OPTION	DESCRIPTION	LIST
495-1448	M316F WEX AM-N DCA3	\$283,390.00
441-1153	M316F WHEEL EXCAVATOR	
477-2404	BOOM, VA, A-LUBE	
434-6448	STICK, 2.6M (8'6") A-LUBE	
471-7742	UC BLADE R FRONT/ OUT.REAR	
373-6030	SEAT COMFORT W/51 MM(W/2") SEAT BELT	
357-5248	CAB, 70/30	
374-5098	WIPER, 70/30	
123-4968	PIN, BUCKET, ADJ	
383-3499	LIGHTS, LED	
383-3964	PEDAL, HPF/HAMMER	
422-9718	CONTROLLER, ELECTRONIC XL	
422-9738	CAMERA, SIDE & REAR VIEW	
422-9758	ALARM, BACK-UP	
422-9762	BEACON, ROTATING, REMOVABLE	
423-0695	OSC. AXLE LOCK, AUTOMATIC	
431-9304	CONTROL, JOYSTICK STEERING	
432-6332	MIRROR, VA/MH	
432-8603	DECALS, NORTH AMERICA (ANSI)	
440-3558	SPEED 35KPH (21.7 MPH)	
443-7991	COUNTERWEIGHT, 3700 KG (8156 LBS)	
445-6577	BLCV, VA & OFFSET	
445-6583	HYDRAULIC OIL, MINERAL	
453-7125	COOLING SYSTEM, STANDARD	
454-2154	STEPS, UC	
459-6004	PRODUCT LINK, CELLULAR PL641	
466-7169	JOYSTICK PATTERN, CHANGEABLE	
474-7221	TIRES, MITAS 10.00-20 DUAL	
487-4282	CONTROL, 1PC & VA	

MACHINE LIST PRICE:

\$283,390.00

ATTACHMENTS

Power Tilt
Hoses for power tilt
Clean out Bkt

ATTACHMENTS LIST PRICE:

FINANCE OPTIONS

Total List Price FOB Factory:	\$283,390.00
Dealer Discount:	(\$85,890.00)
Make Ready:	
Factory Freight:	
Warranty:	
Total Trade-In:	(\$116,000.00)
Subtotal:	\$81,500.00
Sales Tax:	
Heavy Equipment Inventory Fee:	0
Diesel Surcharge:	
Document Fee:	0
Total Sale Price:	\$81,500.00

Patrick Swain

From: Michael Sinegal <msinegal@co.jefferson.tx.us>
Sent: Tuesday, June 14, 2016 8:45 AM
To: 'Patrick Swain '; 'Kathleen Kennedy'; 'Deb Syphrett'
Subject: FW: M315D cat Excavator our Eq#isD-5

Follow Up Flag: Follow up
Flag Status: Flagged

All,

Please see the below thread as an FYI. We are trying to work something out with Caterpillar at this point; however, we wanted to keep everyone in the loop incase it takes a different turn.

Thanks,
 Commissioner

From: Pct3 Supervisor [mailto:pct3sup@co.jefferson.tx.us]
Sent: Monday, June 13, 2016 4:14 PM
To: tford@c0.jefferson.tx.us
Cc: 'Michael Sinegal'
Subject: M315D cat Excavator our Eq#isD-5

Good dayTanya. Commissioner is aware of all the issues Pct3 has had with D-5 and instructed me to send this information to you. Pct. 3 purchased this M315D Excavator in 2009 from Mustang Cat. We also purchased a 5 year - 2000 hour warranty .The transmission started giving us trouble in the very beginning. It has been in and out of Mustang of Beaumont over 10 times with the transmission being removed and repaired or rebuilt numerous times. In 2014 pct-3 purchased an additional year and was given 1more year for a total of 2 additional years warranty on the transmission.. The transmission needed repairs in 2015 and Mustang of Beaumont had just given it back so it was picked up by to Mustang of Houston. While it was at Mustang in Houston they asked if they could go over the entire machine. Pct 3 agreed. Now in 2016 the transmission needs to be repaired and one of the final drives has an issue and it looks like the Motor may be fixing to have major issues. Mustang Representatives and Caterpillar Representatives met with us on 6-9-16 and we have ask for something to be done. We reminded them of the warranty's and all of the down time. Caterpillar is supposed to work on a solution and get back with us.



Calista Collins-Eaglin
Court Coordinator
Cynthia Jackson
Court Coordinator

CLINT M. WOODS, JUDGE
COUNTY COURT AT LAW NO. III
JEFFERSON COUNTY COURTHOUSE
1085 PEARL STREET
BEAUMONT, TEXAS 77701
(409) 835-8698
Website: co.jefferson.tx.us

Brandi Sewell
Court Reporter
Robert W. Compton
Bailiff

July 20, 2016

Auditing
Jefferson County Courthouse
Beaumont, Texas

RE: Transfer of Money

Dear Fran,

I respectfully request a money transfer of \$1400.00 from account 120-2053-412-50-62 to 120-2053-412-60-02 to replace a computer.

Thank you in advance for taking care of this matter.

Sincerely,



Judge Clint M. Woods

JEFFERSON COUNTY, TEXAS

FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY

For the Month Ending June 30, 2016



Patrick Swain - County Auditor

PATRICK SWAIN
COUNTY AUDITOR
(409) 835-8500



1149 PEARL ST. - 7TH FLOOR
BEAUMONT, TEXAS 77701

July 18, 2016

Honorable Commissioners Court:
Judge Jeff R. Branick
Commissioner Eddie Arnold
Commissioner Brent Weaver
Commissioner Michael "Shane" Sinegal
Commissioner Everette "Bo" Alfred

Gentlemen:

In compliance with Section 114.023 of the Local Government Code, I herewith present the monthly report of the financial condition of Jefferson County as of June 30, 2016 together with the results of operations of the budget for the ninth period then ended.

Revenue:

Total budgeted revenue collected for the month ending June 30, 2016 is \$106,624,049. Budgeted Revenues are \$118,954,643 leaving \$12,330,594 in revenue to be collected in order to meet our budgetary revenue goals. Highlights of revenues are as follows:

Property Taxes:

Property tax collections are \$79,300,785 for the first nine months of the year. This amount represents 98% of the budgeted amount of \$80,959,960.

Sales Taxes:

Sixty-four percent of budgeted revenue for sales taxes has been collected. Sales Tax revenue is budgeted to be \$23,925,000.

Page Two

Licenses & Permits:

Seventy-eight percent of budgeted revenue from Licenses & Permits has been collected. Licenses & Permits are budgeted to be \$414,620 for the year.

Intergovernmental:

Sixty-six percent of Intergovernmental Revenue has been collected. Intergovernmental Revenue is budgeted to be \$1,454,559.

Fees:

Eighty-nine percent of the budgeted revenue for Fees has been collected. Revenue from Fees is budgeted to be \$10,382,154 for the year.

Fines and Forfeitures:

Eighty-two percent of Fines and Forfeitures have been collected. Revenues from Fines and Forfeitures are budgeted to be \$1,575,000.

Interest:

Eighty-two of the budgeted revenue for Interest has been collected. Revenues from Interest are budgeted to be \$219,350.

Other Revenues:

\$27,590 has been collected. Revenues from Other Revenues are budgeted to be \$24,000 for the year.

Expenditures:

Overall for the County's budgeted funds, sixty-seven percent of the expenditures have been spent.

Page Three

Expenditures are budgeted to be \$124,651,004, which includes General Funds and debt service funds, excluding budgeted transfers of \$4,893,271 for the fiscal year ending September 30, 2016.

Please call me if you have any questions on the enclosed report.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Swain', with a long horizontal stroke extending to the right.

Patrick Swain
County Auditor

JEFFERSON COUNTY, TEXAS
 FINANCIAL & OPERATING
 STATEMENTS - COUNTY FUNDS ONLY
 FOR THE MONTH ENDING JUNE 30, 2016
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Jefferson County, Texas
Consolidated Balance Sheet
For The Month Ending June 30, 2016

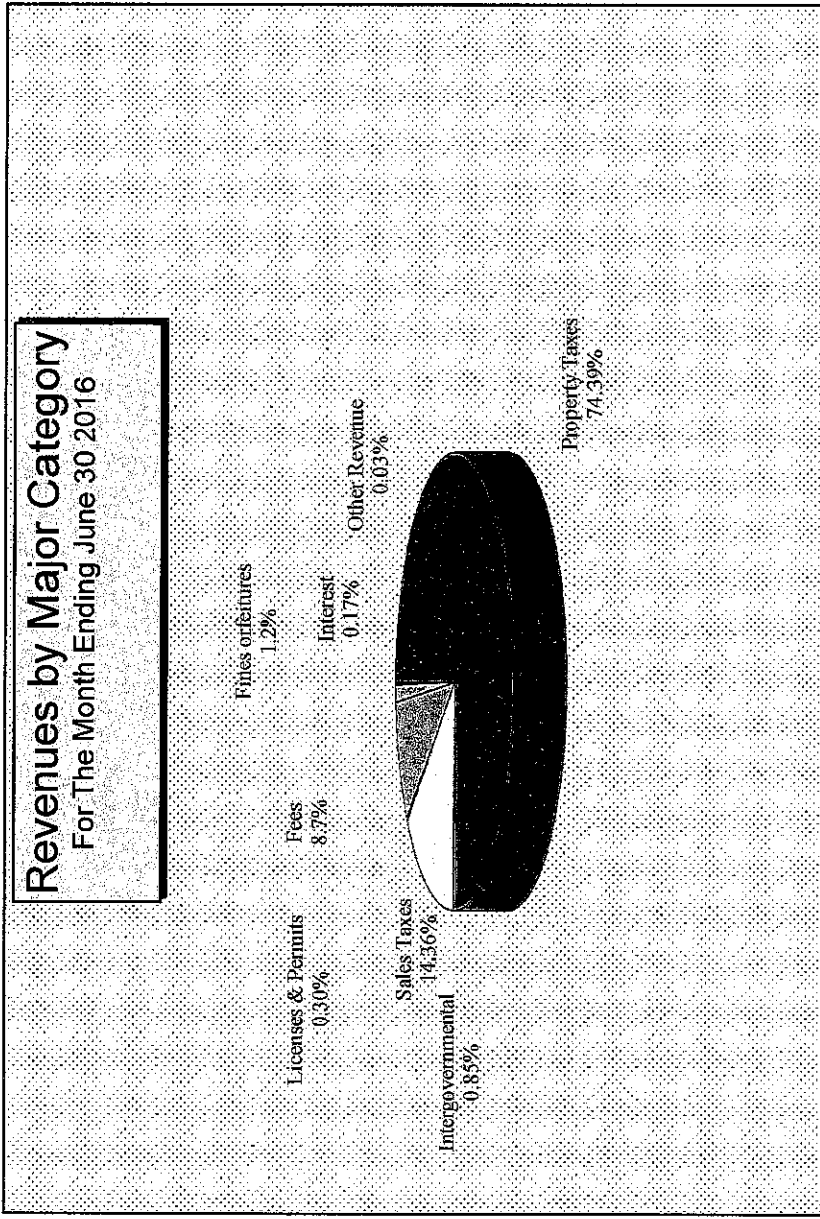
	ASSETS								
	General Funds	Special Revenue Funds	Capital Project Funds	Debt Service Funds	Enterprise Funds	Internal Service Funds	Total		
Cash and Cash Equivalents	\$ 69,361,336	18,147,492	7,327,962	5,852,126	(903,169)	(2,667,046)	\$	97,118,701	
Receivables & Prepaids	6,877,784	60,243	-	162,664	22,659	-		7,123,350	
Intergovernmental Receivables	2,715,172	(10,190)	-	-	-	-		2,704,982	
Due From Other Funds	150,000	-	-	-	-	-		150,000	
Inventory	482,768	55,754	-	-	111,031	-		649,553	
Other Assets	-	-	-	-	83,354,590	-		83,354,590	
Total Assets	\$ 79,587,060	\$ 18,253,299	\$ 7,327,962	\$ 6,014,790	\$ 82,585,111	\$ (2,667,046)	\$	191,101,176	
<u>LIABILITIES AND FUND BALANCE/EQUITY</u>									
Payables	\$ 3,442,823	537,479	-	-	954,996	2,503,116	\$	7,438,414	
Intergovernmental Payables	360	-	-	-	32	-		392	
Due To Other Funds	-	-	-	-	-	-		-	
Other Liabilities	8,405,581	44,295	-	148,150	348,199	-		8,946,225	
Fund Balance/Equity	67,738,296	17,671,525	7,327,962	5,866,640	81,281,884	(5,170,162)		174,716,145	
Total Liabilities and Fund Balance/Equity	\$ 79,587,060	\$ 18,253,299	\$ 7,327,962	\$ 6,014,790	\$ 82,585,111	\$ (2,667,046)	\$	191,101,176	

Jefferson County, Texas
Statement of Changes in Fund Balances
For The Month Ending June 30, 2016

	5/31/2016	Month Ending June 30, 2016				6/30/2016
	Fund Balance	Receipts	Disbursements	Transfers In/(Out)	Prior Period Adjustment	Fund Balance
Jury Fund	\$ 515,051	\$ 78,896	\$ 162,784	\$ -	-	\$ 431,163
Road & Bridge Pct. 1	2,299,378	592,636	103,929	-	-	2,788,085
Road & Bridge Pct. 2	513,219	541,133	114,783	-	-	939,569
Road & Bridge Pct. 3	634,859	494,877	99,872	-	-	1,029,864
Road & Bridge Pct. 4	1,141,115	634,151	148,027	-	-	1,627,239
Engineering Fund	368,719	7,390	70,696	-	-	305,413
Parks & Recreation	139,547	5,961	7,926	-	-	137,582
General Fund	59,102,082	3,432,884	7,156,779	-	-	55,378,187
Mosquito Control Fund	1,441,980	16,110	113,532	-	-	1,344,558
Tobacco Settlement Fund	3,755,091	1,545	-	-	-	3,756,636
Total General Funds	69,911,041	5,805,583	7,978,328	-	-	67,738,296
Total Special Revenue Funds	16,994,169	1,943,582	1,266,226	-	-	17,671,525
Total Capital Project Funds	7,418,888	3,013	93,939	-	-	7,327,962
Total Debt Service Funds	5,821,963	45,852	1,175	-	-	5,866,640
Total Enterprise Funds	81,118,283	419,885	256,284	-	-	81,281,884
Total Internal Service Funds	(5,320,328)	2,032,270	1,882,104	-	-	(5,170,162)
Total Balances	\$ 175,944,016	\$ 10,250,185	\$ 11,478,056	\$ -	-	\$ 174,716,145

Jefferson County Texas
Statement of Revenues by Category - Compared with Budget Allocation
For The Month Ending June 30, 2016

Category	Cumulative Actual	Annual Budget	Unrealized Balance	Percentage Unrealized
Property Taxes	\$ 79,300,785	\$ 80,959,960	\$ 1,659,175	2.05%
Sales Taxes	15,310,997	23,925,000	8,614,003	36.00%
Licenses & Permits	324,533	414,620	90,087	21.73%
Intergovernmental	961,874	1,454,559	492,685	33.87%
Fees	9,234,974	10,382,154	1,147,180	11.05%
Fines & Forfeitures	1,284,438	1,575,000	290,562	18.45%
Interest	178,858	219,350	40,492	18.46%
Other Revenue	27,590	24,000	(3,590)	-14.96%
	<u>\$ 106,624,049</u>	<u>\$ 118,954,643</u>	<u>\$ 12,330,594</u>	<u>10.37%</u>



Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending June 30, 2016

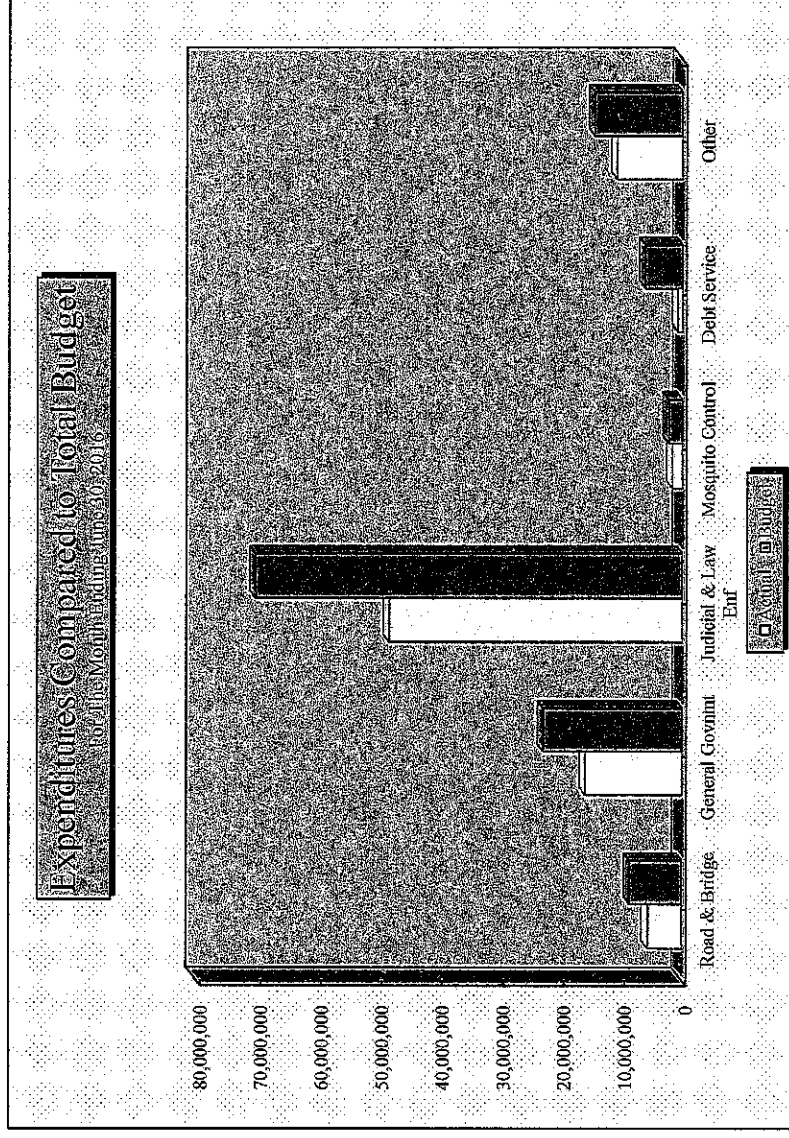
Jury Fund	October 2015 -December	January	February	March	April	May	June	Cumulative		Annual Budget	Unrealized Balance
								Total			
Current Taxes	\$ 66,423	\$ 239,774	\$ 120,471	\$ 3,986	\$ 2,593	\$ 1,836	\$ 2,996	\$ 438,079	\$	447,180	\$ 9,101
Delinquent Taxes	978	970	414	150	278	212	238	3,240		3,322	82
Jury Fees	6,281	2,672	3,683	4,532	4,724	4,194	4,739	30,825		32,000	1,175
Other Revenue	103,190	29,648	33,218	(37,706)	-	34,307	70,923	233,580		400,000	166,420
Road & Bridge Pct. 1											
Current Taxes	86,811	313,371	157,450	5,210	3,389	2,400	3,916	572,547		584,440	11,893
Delinquent Taxes	2,130	2,112	900	326	604	462	517	7,051		7,231	180
Intergovernmental Revenue	-	-	-	-	-	-	-	-		-	-
Auto Registration Fees	-	81,384	-	-	-	-	517,651	599,035		549,570	(49,465)
Road & Bridge Fees	126,182	47,205	49,627	63,212	51,318	48,044	50,248	435,836		549,570	113,734
Sales, Rentals & Services	22,990	-	-	-	-	-	-	22,990		-	(22,990)
Fines and Forfeitures	36,335	15,247	16,542	29,897	21,691	18,764	20,304	158,780		261,700	102,920
Road & Bridge Pct. 2											
Current Taxes	79,545	287,148	144,273	4,773	3,106	2,199	3,588	524,632		535,532	10,900
Delinquent Taxes	1,964	1,948	830	301	557	426	477	6,503		6,668	165
Intergovernmental Revenue	-	-	-	-	-	-	-	-		-	-
Auto Registration Fees	-	74,573	-	-	-	-	474,332	548,905		503,580	(45,325)
Road & Bridge Fees	110,823	41,459	43,587	55,518	45,072	42,196	44,131	382,786		503,580	120,794
Sales, Rentals & Services	293	-	-	95	-	-	-	388		-	(388)
Fines and Forfeitures	33,294	13,971	15,158	27,395	19,875	17,194	18,605	145,492		239,800	94,308
Road & Bridge Pct. 3											
Current Taxes	72,612	262,121	131,699	4,357	2,835	2,008	3,275	478,907		488,857	9,950
Delinquent Taxes	1,775	1,760	750	272	503	385	431	5,876		6,026	150
Intergovernmental Revenue	-	-	-	-	-	-	-	-		-	-
Auto Registration Fees	-	68,074	-	-	-	-	432,991	501,065		459,690	(41,375)
Road & Bridge Fees	103,451	38,701	40,687	51,825	42,073	39,389	41,196	357,322		459,690	102,368
Sales, Rentals & Services	-	-	-	-	-	-	-	-		-	-
Fines and Forfeitures	30,393	12,753	13,837	25,008	18,144	15,695	16,984	132,814		218,900	86,086
Road & Bridge Pct. 4											
Current Taxes	92,748	334,806	168,220	5,567	3,621	2,564	4,183	611,709		624,415	12,706
Delinquent Taxes	2,291	2,272	968	351	650	498	557	7,587		7,779	192
Intergovernmental Revenue	-	-	-	-	-	-	-	-		1,200	1,200
Auto Registration Fees	-	86,950	-	-	-	-	553,058	640,008		587,160	(52,848)
Road & Bridge Fees	132,137	49,433	51,969	66,195	53,740	50,311	52,619	456,404		587,160	130,756
Sales, Rentals & Services	(1,176)	300	-	-	435	3,500	2,044	5,103		-	(5,103)
Fines and Forfeitures	38,816	16,289	17,672	31,939	23,172	20,045	21,690	169,623		279,600	109,977
Other Revenue	-	-	-	-	-	-	-	-		-	-

Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending June 30, 2016

	October 2015 -December	January	February	March	April	May	June	Cumulative Total	Annual Budget	Unrealized Balance
Engineering Fund										
Current Taxes	\$ 145,343	\$ 524,664	\$ 263,611	\$ 8,723	\$ 5,675	\$ 4,018	\$ 6,556	\$ 958,590	\$ 978,501	\$ 19,911
Delinquent Taxes	3,435	3,406	1,452	526	974	746	834	11,373	11,662	289
Licenses and Permits	-	-	-	-	-	500	-	500	400	(100)
Sales, Rentals & Services	-	-	200	-	25	175	-	400	1,375	975
Parks & Recreation										
Current Taxes	-	-	-	-	-	-	-	-	-	-
Delinquent Taxes	496	492	210	76	141	108	121	1,644	1,685	41
Sales, Rentals & Services	18,923	5,670	6,470	6,040	5,104	5,806	5,840	53,853	70,200	16,347
General Fund										
Current Taxes	11,547,434	41,684,330	12,851,076	693,037	(589,304)	319,228	520,856	67,026,657	68,608,665	1,582,008
Delinquent Taxes	283,395	280,942	119,744	43,402	80,357	61,521	68,816	938,177	961,907	23,730
Sales Taxes	2,007,495	2,021,452	2,736,704	1,975,748	2,214,899	2,455,337	1,899,362	15,310,997	23,925,000	8,614,003
Other Taxes	-	38	-	-	-	-	27,552	27,590	24,000	(3,590)
Licenses and Permits	70,172	35,220	34,249	34,964	48,459	44,000	56,969	324,033	414,220	90,187
Intergovernmental Revenue	147,630	10,104	101,097	60,128	290,798	93,321	25,216	728,294	1,053,359	325,065
Fees of Office	872,930	473,270	351,265	468,722	186,771	321,019	426,886	3,100,863	4,236,300	1,135,437
Other Sales, Rentals & Svcs.	517,463	195,341	429,475	260,993	210,882	263,562	221,469	2,099,185	1,842,279	(256,906)
Fines & Forfeitures	214,513	22,894	122,535	8,630	68,990	81,514	158,653	677,729	575,000	(102,729)
Interest	10,916	9,146	36,023	26,672	19,820	26,877	27,105	156,559	200,000	43,441
Other Revenue	-	-	-	-	-	-	-	-	-	-
Mosquito Control Fund										
Current Taxes	322,899	1,165,610	585,648	19,379	12,606	8,926	14,565	2,129,633	2,173,870	44,237
Delinquent Taxes	6,363	6,310	2,689	975	1,805	1,382	1,545	21,069	21,604	535
Spraying Contract	-	-	-	-	-	-	-	-	-	-
Sales, Rentals & Services	6	-	-	-	-	-	-	6	-	(6)
Tobacco Settlement Fund										
Interest	2,769	450	1,603	1,252	1,031	1,482	1,545	10,132	10,500	368
Debt Service										
Current Taxes	830,740	2,998,841	1,506,731	49,858	32,433	22,965	37,471	5,479,039	5,418,500	(60,539)
Delinquent Taxes	24,095	22,434	9,815	3,662	7,071	5,421	5,974	78,472	72,116	(6,356)
Interest	1,042	499	2,428	1,913	1,586	2,292	2,407	12,167	8,850	(3,317)
Other, Sales, Rentals & Svcs.	-	-	-	-	-	-	-	-	-	-
Total	\$ 18,178,345	\$ 51,486,054	\$ 20,174,980	\$ 4,007,903	\$ 2,898,503	\$ 4,026,829	\$ 5,851,435	\$ 106,624,049	\$ 118,954,643	\$ 12,330,594

Jefferson County, Texas
 Statement of Expenditures - Compared With Budget Allocation - 75% of Budget Expended
 For The Month Ending June 30, 2016

	Cumulative Actual	Annual Budget	Unencumbered Balance	Percentage Unencumbered
Jury Fund	\$ 569,674	\$ 1,016,433	\$ 446,759	43.95%
Road & Bridge Funds	4,846,590	7,358,571	2,511,981	34.14%
Engineering Fund	728,349	1,055,510	327,161	31.00%
Parks & Recreation Fund	70,848	202,274	131,426	64.97%
General Fund:				
General Government	15,936,593	22,898,883	6,962,290	30.40%
Judicial	12,946,596	18,642,615	5,696,019	30.55%
Law Enforcement	34,686,805	50,581,826	15,895,021	31.42%
Education	234,710	409,074	174,364	42.62%
Health & Welfare	6,882,968	8,488,181	1,605,213	18.91%
Maintenance	2,591,177	3,763,781	1,172,604	31.15%
Other	956,850	1,735,817	778,967	44.88%
Mosquito Control Fund	1,646,372	2,261,918	615,546	27.21%
Tobacco Settlement	100,000	100,000	-	-
Debt Service Funds	772,835	6,136,121	5,363,286	87.41%
	<u>\$ 82,970,367</u>	<u>\$ 124,651,004</u>	<u>\$ 41,680,637</u>	<u>33.44%</u>



Jefferson County, Texas
Statement of Expenditures - Compared With Budget Allocation
For The Month Ending June 30, 2016

	October 2015												Unencumbered Balance
	December	January	February	March	April	May	June	Encumbrances		Cumulative		Annual	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	Total	Budget	\$	
Jury Fund	193,663	57,729	59,856	57,240	19,674	15,367	162,784	3,361	569,674	1,016,433		\$	446,759
Road & Brdg Pct. 1	302,402	92,298	108,221	153,901	88,273	91,143	103,929	167,729	1,107,896	1,626,879			518,983
Road & Brdg Pct. 2	389,318	100,749	110,773	155,825	122,111	175,650	114,783	124,294	1,293,503	1,824,918			531,415
Road & Brdg Pct. 3	320,044	92,091	101,562	167,952	95,246	103,977	99,872	157,220	1,137,964	1,818,541			680,577
Road & Brdg Pct. 4	440,110	110,626	68,766	195,015	103,884	106,605	148,027	134,194	1,307,227	2,088,233			781,006
Engineering	304,241	71,389	71,783	71,340	68,342	69,707	70,696	851	728,349	1,055,510			327,161
Parks & Recreation	12,323	4,801	6,257	4,589	1,208	7,195	7,926	26,549	70,848	202,274			131,426
Tax Assessor/Coll.	999,109	281,957	294,332	274,566	271,253	276,407	276,797	5,082	2,679,503	3,857,301			1,177,798
Human Resources	98,197	30,061	32,219	30,450	31,307	33,917	30,446	3,948	290,545	440,054			149,509
County Auditor	398,045	103,535	104,342	106,620	107,896	105,864	102,973	1,120	1,030,395	1,452,050			421,655
County Clerk	560,576	174,781	166,772	163,122	163,412	164,183	211,862	5,673	1,610,381	2,280,584			670,203
County Judge	221,388	61,185	66,648	65,381	67,444	65,120	66,034	293	613,493	893,263			279,770
Risk Management	63,516	18,025	18,018	18,275	17,938	18,806	17,968	-	172,546	251,272			78,726
County Treasurer	96,119	27,811	28,593	28,760	28,490	30,014	29,886	1,155	270,828	381,825			110,997
Printing Department	34,489	8,123	10,274	10,951	10,809	14,354	10,248	10,969	110,217	163,521			53,304
Purchasing Department	133,194	39,974	40,450	39,982	41,155	39,485	40,188	12,698	387,126	560,791			173,665
General Services	2,301,656	590,268	1,316,701	437,701	744,741	458,756	650,155	94,340	6,594,318	9,540,076			2,945,758
MIS	566,619	157,226	162,029	138,906	136,911	154,379	142,495	41,367	1,499,932	2,126,365			626,433
Voter's Registration	67,841	7,153	11,051	1,174	8,150	6,988	1,404	6,332	110,093	144,203			34,110
Elections	186,410	38,553	8,984	149,070	20,091	31,559	107,565	24,984	567,216	807,578			240,362
District Attorney	1,667,479	481,149	488,704	492,109	479,358	496,020	463,580	12,125	4,580,524	6,541,322			1,960,798
District Clerk	470,576	143,618	143,606	142,700	141,297	142,818	145,452	42,279	1,372,346	1,907,002			534,656
Criminal Dist. Court	355,770	96,386	127,309	114,253	107,172	132,394	195,042	1,703	1,130,029	1,533,277			403,248
58th Dist. Court	76,406	22,155	24,544	23,667	20,659	21,033	20,825	90	209,379	312,943			103,564
60th Dist. Court	75,147	21,826	21,999	21,857	21,861	23,361	22,549	654	209,254	292,139			82,885
136th Dist. Court	77,078	22,422	22,478	22,716	22,469	22,974	23,629	64	213,830	300,145			86,315
172nd Dist. Court	72,674	20,613	21,192	20,597	20,930	21,111	21,338	-	198,455	297,368			98,913
252nd Dist. Court	275,482	80,537	121,808	113,736	84,295	110,448	92,750	1,149	880,205	1,157,940			277,735
279th Dist. Court	96,516	21,107	34,936	28,219	27,449	31,756	25,360	-	265,343	400,192			134,849
317th Dist. Court	185,387	44,604	60,164	46,532	59,861	54,886	54,617	1,186	507,237	774,625			267,388
J.P. Pct. 1 Pl 1	87,670	25,413	26,034	26,705	27,828	27,645	29,456	65	250,816	361,649			110,833
J.P. Pct. 1 Pl 2	84,941	26,303	26,509	27,337	26,914	26,854	27,601	283	246,742	362,996			116,254
J.P. Pct. 2	73,872	21,891	21,491	21,835	22,824	23,245	21,915	74	207,147	338,142			130,995
J.P. Pct. 4	89,049	26,662	27,260	26,596	25,951	27,640	27,164	77	250,399	361,252			110,853
J.P. Pct. 6	93,372	27,185	27,289	27,089	27,167	27,749	27,187	265	257,303	373,062			115,759
J.P. Pct. 7	82,233	24,422	24,260	24,491	28,124	26,385	24,739	-	234,654	363,697			129,043
J.P. Pct. 8	85,864	25,267	25,723	24,542	23,842	22,045	26,046	-	233,329	372,391			139,062
Cnty. Court at Law 1	120,084	35,493	35,880	36,957	35,250	35,139	35,166	579	334,548	476,262			141,714
Cnty. Court at Law 2	174,377	44,194	58,382	49,731	47,286	51,305	49,077	267	474,619	646,695			172,076
Cnty. Court at Law 3	175,033	52,061	54,275	52,133	52,813	53,335	57,552	304	497,506	726,395			228,889
Court Master	94,134	28,391	27,307	27,103	27,011	27,417	26,877	-	258,240	483,393			225,153

Jefferson County, Texas
Statement of Expenditures - Compared With Budget Allocation
For The Month Ending June 30, 2016

	October 2015												Unencumbered Balance
	December	January	February	March	April	May	June	Encumbrances		Cumulative Total		Annual Budget	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Dispute Resolution	42,708	17,321	14,528	14,433	12,725	17,207	15,280	409	134,691	259,728	125,037		
Alternative School	74,110	22,065	22,065	23,628	22,751	23,856	21,966	138	210,579	393,885	183,306		
Comm. Supervision	1,738	3,394	358	358	358	358	1,054	1,530	9,148	19,003	9,855		
Sheriff's Dept.	3,411,626	966,090	960,666	1,028,873	946,110	943,493	934,081	85,730	9,276,669	13,377,779	4,101,110		
Crime Lab	336,303	87,485	85,362	98,109	84,453	84,484	84,965	21,388	882,549	1,372,578	490,029		
Jail	6,592,679	2,203,963	1,843,482	2,113,111	2,633,334	2,001,427	1,704,402	181,059	19,273,457	27,744,977	8,471,520		
Juvenile Probation	335,655	99,918	98,118	94,663	97,165	101,419	105,989	1,915	934,842	1,579,201	644,359		
Juvenile Detention	456,831	149,587	140,322	137,433	140,857	144,733	143,925	51,896	1,365,584	2,100,514	734,930		
Constable Pct. 1	181,898	56,679	56,318	51,435	107,820	58,335	52,013	4,312	568,810	809,963	241,153		
Constable Pct. 2	106,065	39,324	32,065	32,235	32,407	33,717	32,724	1,644	310,181	451,296	141,115		
Constable Pct. 4	102,617	29,632	30,027	30,122	30,592	35,003	29,812	1,071	288,876	433,505	144,629		
Constable Pct. 6	143,973	41,732	68,927	39,127	41,499	43,002	42,600	2,521	423,381	600,781	177,400		
Constable Pct. 7	109,402	33,206	35,656	32,792	31,980	32,151	33,186	543	308,916	436,365	127,449		
Constable Pct. 8	119,287	61,603	37,066	32,123	32,128	33,118	32,982	755	349,062	476,979	127,917		
County Morgue	126,872	66,250	56,465	59,250	67,481	54,150	51,700	2,583	484,751	785,000	300,249		
Agriculture Ext.	82,552	24,214	23,078	26,382	23,524	25,308	28,584	1,068	234,710	409,074	174,364		
Public Health # 1	279,617	77,007	97,765	123,428	88,384	85,418	95,277	1,692	848,588	1,276,922	428,334		
Public Health # 2	278,303	99,861	88,340	80,368	80,593	87,916	90,421	3,749	809,551	1,244,489	434,938		
Nurse Practitioner	73,389	20,172	18,299	22,221	21,194	21,335	23,745	7,020	207,375	304,295	96,920		
Child Welfare	17,606	12,182	11,109	4,532	5,857	11,811	11,035	-	74,132	149,900	75,768		
Env. Control	91,734	22,398	23,465	26,051	25,136	25,126	25,985	-	239,895	385,203	145,308		
Ind. Medical Svcs.	235,840	72,514	1,886,594	105,642	1,891,093	127,007	89,931	134,443	4,543,064	4,900,162	357,098		
Emergency Mgmt.	58,673	16,693	16,696	16,696	18,213	16,696	16,696	-	160,363	227,210	66,847		
Beaumont Maintenance	450,620	143,726	287,054	121,233	199,469	282,685	217,690	231,422	1,933,899	2,785,083	851,184		
Port Arthur Maint.	178,372	54,928	56,432	49,541	53,636	58,858	57,527	10,117	519,411	759,584	240,173		
Mid-County Maint.	37,692	13,580	18,501	12,599	12,294	14,260	16,865	12,076	137,867	219,114	81,247		
Service Center	174,644	56,050	65,703	65,358	52,448	73,585	68,179	188,287	744,254	1,260,582	516,328		
Veteran Service	73,083	21,869	21,901	26,603	24,962	21,956	22,222	-	212,596	296,912	84,316		
Mosquito Control	717,913	82,069	87,517	141,807	94,466	144,624	113,532	264,444	1,646,372	2,261,918	615,546		
Tobacco Settlement	100,000	-	-	-	-	-	-	-	100,000	100,000	-		
Debt Service Funds	500	770,660	-	-	-	500	1,175	-	772,835	6,136,121	5,363,286		
Contingency	-	-	-	-	-	-	-	-	-	178,323	178,323		
Total	\$ 27,194,706	\$ 8,726,206	\$ 10,392,660	\$ 8,251,878	\$ 10,351,625	\$ 7,978,574	\$ 7,979,503	\$ 2,095,215	\$ 82,970,367	\$ 124,651,004	\$ 41,680,637		

Jefferson County, Texas
Statement of Bonded Indebtedness
For The Month Ending June 30, 2016

Issue	Beginning Amount Outstanding	2015-2016 Requirements			2015-2016 Payments			Ending Amount Outstanding
		Principal	Interest	Fees	Principal	Interest	Fees	
2011 Refunding Bonds	2,265,000	1,115,000	67,950	4,000	-	33,975	2,375	2,265,000
2012 Refunding Bonds	37,590,000	3,210,000	1,454,000	4,000	-	727,000	1,700	37,590,000
2013 Refunding Bonds	805,000	265,000	12,171	4,000	-	6,085	1,700	805,000
	<u>\$ 40,660,000</u>	<u>\$ 4,590,000</u>	<u>\$ 1,534,121</u>	<u>\$ 12,000</u>	<u>\$ -</u>	<u>\$ 767,060</u>	<u>\$ 5,775</u>	<u>\$ 40,660,000</u>

Jefferson County, Texas
Statement of Transfers In and Out

	<u>Fund</u>	<u>Transfers In</u>	<u>Transfers Out</u>
120	General Fund	-	1,094,615 (a)
293	HAVA Fund	-	23,695 (a)
311	Capital Projects Fund	23,695 (a)	46,471 (a)
312	CERTZ Grant	46,471 (a)	
550	SETEC Fund	1,094,615 (a)	-
865	Marine Division	-	23,175 (a)
888	2015 Port Security Grant	23,175 (a)	-
		<u>\$1,187,956</u>	<u>\$1,187,956</u>

(a) Budgeted Transfer

Jefferson County, Texas
Statement of Comp-Time Liability
For The Third Quarter - June 30, 2016

Department	Cumulative Hours	Current Liability
Road & Bridge # 1	299.25	\$ 7,085.24
Road & Bridge # 2	524.50	12,798.37
Road & Bridge # 3	483.57	10,975.02
Road & Bridge # 4	67.25	1,708.60
Engineering	82.27	2,329.11
Tax Assessor/Collector	519.32	10,315.51
Human Resources	21.50	387.65
County Auditor	88.75	2,419.56
County Clerk	409.50	8,572.46
County Judge	72.89	1,833.93
Treasurer	0.01	0.09
Printing	0.55	13.16
Risk Management	3.00	73.22
Claims Processing	0.00	0.00
Purchasing Department	8.75	179.17
MIS	547.49	14,863.64
Voter Registration	35.76	926.59
Elections Department	142.25	3,624.06
Grant A Mental Health	13.50	344.38
District Attorney	0.08	1.67
District Clerk	247.01	4,907.96
Criminal District Court	69.00	1,726.17
58th District Court	1.63	40.65
172nd District Court	0.00	0.00
252nd District Court	49.88	1,247.84
279th District Court	0.01	0.13
Justice of Peace Pct. 1 Pl. 1	59.13	1,432.48
Justice of Peace Pct. 1 Pl. 2	0.00	0.00
Justice of Peace Pct. 2	26.50	642.04
Justice of Peace Pct. 4	0.01	0.10
Justice of Peace Pct. 6	3.63	84.06
Justice of Peace Pct. 7	50.63	1,225.50
Justice of Peace Pct. 8	0.00	0.00
Court Master	3.63	85.59
ASAP	167.64	4,657.78
Marine Division	2,969.75	94,014.92
Alternative School	39.00	1,176.14
Sheriff's Department	11,081.63	348,244.36
Crime Lab	331.23	11,618.06
Correctional Facility	8,647.45	212,872.09
Juvenile Detention Home	164.75	3,026.60

Jefferson County, Texas
Statement of Comp-Time Liability
For The Third Quarter - June 30, 2016

Department	Cumulative Hours	Current Liability
Juvenile Probation	100.34	\$ 2,101.05
Constable Pct. 1	204.00	5,442.72
Constable Pct. 2	102.51	3,817.52
Constable Pct. 4	139.00	4,323.67
Constable Pct. 6	25.71	772.21
Constable Pct. 7	54.66	1,950.56
Constable Pct. 8	24.88	504.97
Public Health No. 1	35.82	537.23
Public Health No. 2	32.27	550.64
Indigent Health	0.00	0.00
Mosquito Control	323.88	7,115.77
Maintenance - Beaumont	341.63	7,380.22
Maintenance - Port Arthur	197.50	3,694.21
Maintenance- Mid County	0.00	0.00
Visitors' Center	13.55	201.27
Service Center	0.50	11.70
Veterans' Services Office	0.63	13.34
Environmental Control	0.00	0.00
Emergency Management	70.75	2,021.39
Airport	835.12	16,306.00
Dispute Resolution Center	75.88	1,183.95
Grant A Basic Probation	108.26	1,951.76
Grant A Community Programs	77.57	1,361.21
Grant A Pre and Post Adjudication	25.63	363.05
Runaway & Truant Program	0.00	0.00
Sheriff Mental Health Liason	0.00	0.00
County Court at Law #2	61.38	1,940.12
Community Supervision	391.89	8,451.86
Women's Center	464.89	6,578.78
Community Corrections	26.26	430.75
Adult Probation Boot Camp	4.75	117.75
Juvenile Special Needs	38.79	683.54
Diversion Supplemental	0.00	0.00
Drug Diversion	78.22	1,551.46
Juvenile Probation and Detention	47.24	591.40
Mentally Impaired Offender	6.00	118.75
Auto Theft	480.00	16,804.96
Courthouse Security	265.00	8,162.34
Total	31,887.21	\$ 872,490.05
Comp-Time Liability at 6/30/15	31,966.44	\$847,753.58

PGM: GMCOMMV2	DATE 07-25-2016	PAGE: 1
NAME	AMOUNT	CHECK NO. TOTAL
JURY FUND		
TRI-CITY COFFEE SERVICE	511.85	423077
ROAD & BRIDGE PCT.#1		511.85**
SPIDLE & SPIDLE	2,326.09	422991
M&D SUPPLY	56.39	423044
SMART'S TRUCK & TRAILER, INC.	519.80	423064
VULCAN MATERIALS CO.	3,982.68	423078
WAUKESHA-PEARCE IND., INC.	43.95	423079
DEPARTMENT OF INFORMATION RESOURCES	.02	423089
MARTIN PRODUCT SALES LLC	8,988.79	423135
DOGGETT HEAVY MACHINERY LLC	11,970.94	423158
MARTIN MARIEETA MATERIALS	377.52	423189
ROAD & BRIDGE PCT.#2		28,266.18**
SPIDLE & SPIDLE	3,952.36	422991
SUPERIOR TIRE & SERVICE	162.81	422994
APAC, INC. - TROTTI & THOMSOM	2,371.80	422998
RB EVERETT & COMPANY, INC.	18.15	423020
MUNRO'S	11.95	423049
VULCAN MATERIALS CO.	2,150.26	423078
BUMPER TO BUMPER	74.50	423127
CENTERPOINT ENERGY RESOURCES CORP	41.68	423128
NEW WAVE WELDING TECHNOLOGY	6.60	423144
ROAD & BRIDGE PCT. # 3		8,790.11**
APAC, INC. - TROTTI & THOMSOM	478.72	422998
CITY OF PORT ARTHUR - WATER DEPT.	31.08	423008
FARM & HOME SUPPLY	8.10	423021
GULF COAST AUTOMOTIVE, INC.	62.15	423024
ENTERGY	26.01	423026
KAY ELECTRONICS, INC.	200.75	423039
MUNRO'S	23.15	423049
OIL CITY TRACTORS, INC.	204.24	423052
DEPARTMENT OF INFORMATION RESOURCES	.31	423089
WALMART COMMUNITY BRC	81.44	423104
C & I OIL COMPANY INC	939.60	423147
ON TIME TIRE	542.94	423164
GCR TIRES & SERVICE	150.00	423182
SHOPPA'S FARM SUPPLY	92.68	423185
FELIX AAA AUTO & TRUCK PARTS LLC	82.35	423191
SMITTY'S HAMSHIRE GULF	27.00	423203
ROAD & BRIDGE PCT.#4		2,950.52**
A&A EQUIPMENT	219.45	422983
ABLE FASTENER, INC.	162.90	422985
SPIDLE & SPIDLE	4,411.52	422991
APAC, INC. - TROTTI & THOMSOM	3,865.80	422998
GULF COAST SCREW & SUPPLY	88.08	423025
M&D SUPPLY	72.64	423044
MUNRO'S	84.43	423049
SANITARY SUPPLY, INC.	427.89	423060
SMART'S TRUCK & TRAILER, INC.	1,761.35	423064
SOUTHEAST TEXAS WATER	155.95	423065
TEXAS WORKFORCE COMMISSION	325.00	423076
DEPARTMENT OF INFORMATION RESOURCES	.04	423089
UNITED STATES POSTAL SERVICE	.80	423106
EVERETT D ALFRED	96.66	423117
MARTIN PRODUCT SALES LLC	10,341.53	423135
HLAVINKA EQUIPMENT COMPANY	338.90	423140
A-1 MACHINE & HYDRAULIC	1,350.00	423149
INTERSTATE ALL BATTERY CENTER - BMT	91.90	423151
SOUTHEAST TEXAS PARTS AND EQUIPMENT	68.29	423178
GCR TIRES & SERVICE	912.07	423182
CINTAS CORPORATION	112.77	423200
ENGINEERING FUND		24,887.97**

PGM: GMCOMMV2	DATE 07-25-2016		PAGE: 2
NAME	AMOUNT	CHECK NO.	TOTAL 124
UNITED STATES POSTAL SERVICE	7.12	423106	7.12**
PARKS & RECREATION			
AUDILET TRACTOR SALES	269.35	423001	
ALL-PHASE ELECTRIC SUPPLY	352.68	423015	
SOUTHWEST STAINLESS	854.10	423066	
SPRINT WASTE SERVICES LP	310.80	423179	1,786.93**
GENERAL FUND			
TAX OFFICE			
PITNEY BOWES, INC.	116.76	423054	
ACE IMAGEWEAR	21.35	423063	
DEPARTMENT OF INFORMATION RESOURCES	.05	423089	
UNITED STATES POSTAL SERVICE	1,236.92	423106	1,375.08*
COUNTY HUMAN RESOURCES			
MOORMAN & ASSOCIATES, INC.	450.00	423048	
PRE CHECK, INC.	296.25	423090	
UNITED STATES POSTAL SERVICE	.80	423106	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	25.00	423198	772.05*
AUDITOR'S OFFICE			
UNITED STATES POSTAL SERVICE	14.07	423106	14.07*
COUNTY CLERK			
KIRKSEY'S SPRINT PRINTING	51.40	423041	
OFFICE DEPOT	95.97	423051	
UNITED STATES POSTAL SERVICE	297.29	423106	444.66*
COUNTY JUDGE			
TEXAS COLLEGE OF PROBATE JUDGE	400.00	423073	
UNITED STATES POSTAL SERVICE	3.32	423106	
JAN GIROUARD & ASSOCIATES LLC	400.00	423197	803.32*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	2.00	423106	2.00*
COUNTY TREASURER			
UNITED STATES POSTAL SERVICE	144.57	423106	144.57*
PURCHASING DEPARTMENT			
BEAUMONT ENTERPRISE	996.80	423019	
PORT ARTHUR NEWS, INC.	1,018.50	423055	
UNITED STATES POSTAL SERVICE	46.65	423106	2,061.95*
GENERAL SERVICES			
GUARDIAN FORCE	36.00	422988	
B&L MAIL PRESORT SERVICE	1,616.62	423003	
CASH ADVANCE ACCOUNT	60.00	423038	
TEXAS WORKFORCE COMMISSION	2,841.97	423076	
TRI-CITY COFFEE SERVICE	120.30	423077	
DYNAMEX INC	160.64	423176	
HILL COUNTRY PEST CONTROL	3,720.01	423202	8,555.54*
DATA PROCESSING			
OFFICE DEPOT	51.75	423051	
CDW COMPUTER CENTERS, INC.	1,154.82	423087	1,206.57*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	100.90	423106	100.90*
ELECTIONS DEPARTMENT			

PGM: GMCOMMV2	DATE 07-25-2016	AMOUNT	CHECK NO.	PAGE: 3 125 TOTAL
WALMART COMMUNITY BRC		141.63	423104	
UNITED STATES POSTAL SERVICE		3.18	423106	
				144.81*
DISTRICT ATTORNEY				
ROBERT P. ORTEGO		169.36	422986	
OFFICE DEPOT		362.13	423051	
UNITED STATES POSTAL SERVICE		215.96	423106	
MCM ELEGANTE HOTEL		102.35	423131	
KOBY HOFFPAUIR		266.72	423160	
THOMSON REUTERS-WEST		939.62	423173	
IRON MOUNTAIN INC		823.15	423204	
				2,879.29*
DISTRICT CLERK				
UNITED STATES POSTAL SERVICE		284.75	423106	
TEXAS DISTRICT COURT ALLIANCE		200.00	423134	
CONFIRMDELIVERY.COM INC		134.93	423150	
				619.68*
CRIMINAL DISTRICT COURT				
LEAH HAYES		751.75	423028	
CASH ADVANCE ACCOUNT	1,057.31		423038	
NATHAN REYNOLDS, JR.	1,556.25		423057	
UNITED STATES POSTAL SERVICE	1.60		423106	
COMMUNICATION AXESS ABILITY GROUP	360.00		423132	
				3,726.91*
58TH DISTRICT COURT				
SOUTHEAST TEXAS WATER		29.95	423065	
UNITED STATES POSTAL SERVICE		.80	423106	
				30.75*
60TH DISTRICT COURT				
CASH ADVANCE ACCOUNT		862.88	423038	
				862.88*
136TH DISTRICT COURT				
UNITED STATES POSTAL SERVICE		.40	423106	
ACCO BRANDS DIRECT		48.99	423174	
				49.39*
252ND DISTRICT COURT				
JIMMY D. HAMM		800.00	423027	
CDW COMPUTER CENTERS, INC.		135.69	423087	
UNITED STATES POSTAL SERVICE		93.03	423106	
LEXIS-NEXIS		56.00	423107	
				1,084.72*
279TH DISTRICT COURT				
PHILLIP DOWDEN		400.00	422996	
TERRENCE HOLMES		185.00	423030	
KEVIN PAULA SEKALY PC		325.00	423061	
CHARLES ROJAS	1,050.00		423088	
LANGSTON ADAMS	500.00		423114	
JOEL WEBB VAZQUEZ	75.00		423125	
C. HADEN CRIBBS JR., PC	325.00		423163	
TARA SHELANDER	75.00		423180	
GORDON D FRIESZ	150.00		423190	
ASHLEY CEDILLO	75.00		423199	
				3,160.00*
317TH DISTRICT COURT				
PHILLIP DOWDEN		650.00	422996	
CASH ADVANCE ACCOUNT		319.14	423038	
OFFICE DEPOT		87.98	423051	
BEAUMONT OCCUPATIONAL SERVICE, INC.		232.95	423109	
				1,290.07*
JUSTICE COURT-PCT 1 PL 1				
SOUTHERN COMPUTER WAREHOUSE		141.69	422997	
UNITED STATES POSTAL SERVICE		63.86	423106	
				205.55*
JUSTICE COURT-PCT 1 PL 2				

PGM: GMCOMMV2	DATE 07-25-2016	PAGE: 4
NAME	AMOUNT	CHECK NO. TOTAL
UNITED STATES POSTAL SERVICE	.68	423106 .68*
JUSTICE COURT-PCT 2		
OFFICE DEPOT	74.43	423051 74.43*
JUSTICE COURT-PCT 4		
DEPARTMENT OF INFORMATION RESOURCES	.25	423089 .25*
JUSTICE COURT-PCT 6		
OFFICE DEPOT	115.36	423051
UNITED STATES POSTAL SERVICE	40.42	423106 155.78*
JUSTICE COURT-PCT 7		
DEPARTMENT OF INFORMATION RESOURCES	.20	423089 .20*
COUNTY COURT AT LAW NO. 2		
BRUCE W. COBB	750.00	423011
OFFICE DEPOT	143.94	423051
KEVIN S. LAINE	300.00	423084
CHARLES ROJAS	250.00	423088
UNITED STATES POSTAL SERVICE	6.98	423106
JOEL WEBB VAZQUEZ	250.00	423125
JARED GILTHORPE	800.00	423181
SAMUEL & SON LAW FIRM PLLC	250.00	423184
LINDSEY SCOTT	250.00	423188
AMY TOMLINSON	250.00	423195 3,250.92*
COUNTY COURT AT LAW NO. 3		
UNITED STATES POSTAL SERVICE	13.17	423106 13.17*
COURT MASTER		
UNITED STATES POSTAL SERVICE	.40	423106 .40*
MEDIATION CENTER		
SOUTHEAST TEXAS WATER	43.70	423065
UNITED STATES POSTAL SERVICE	4.39	423106 48.09*
SHERIFF'S DEPARTMENT		
FAST SIGNS, INC.	3.00	423022
JEFFERSON CTY. SHERIFF'S DEPARTMENT	543.00	423035
LOUIS' YAZOO SALES & SERVICE, LLC	54.95	423042
OFFICE DEPOT	205.85	423051
ORANGE COUNTY ASSOCIATION FOR	430.00	423082
DEPARTMENT OF INFORMATION RESOURCES	.87	423089
VERIZON WIRELESS	3,217.75	423102
UNITED STATES POSTAL SERVICE	1,313.23	423106
BEAUMONT OCCUPATIONAL SERVICE, INC.	65.90	423109
CHILD ABUSE & FORENSIC SERVICES	1,900.00	423110
CHRISTUS HOSPITAL	1,025.00	423112
TEXAS CODE BLUE LLC	1,224.00	423124
LONE STAR UNIFORMS	2,229.11	423193 12,212.66*
CRIME LABORATORY		
ACCUTOX, INC.	84.87	422984
OFFICE DEPOT	140.00	423051
CLINIQA CORPORATION	429.00	423126
JUSTICE TRAX INC	11,169.59	423136
ATTAINIT	349.44	423194 12,172.90*
JAIL - NO. 2		
CITY OF BEAUMONT - WATER DEPT.	16,838.69	423006
COASTAL WELDING SUPPLY	36.00	423010

PGM: GMCOMMV2	DATE 07-25-2016		PAGE: 5
NAME	AMOUNT	CHECK NO.	TOTAL 127
ISI COMMERCIAL REFRIGERATION	96.82	423033	
JACK BROOKS REGIONAL AIRPORT	1,714.92	423036	
TEXAS DEPT OF AGRICULTURE	187.50	423074	
DEPARTMENT OF INFORMATION RESOURCES	8.22	423089	
TEXAS GAS SERVICE	461.05	423118	
WORLD FUEL SERVICES	870.69	423154	
EPIC CARD SERVICES LLC	575.13	423167	
KROPP HOLDINGS INC	1,599.89	423175	
JUVENILE PROBATION DEPT.			22,388.91*
OFFICE DEPOT	228.81	423051	
UNITED STATES POSTAL SERVICE	41.66	423106	
JUVENILE DETENTION HOME			270.47*
CITY OF BEAUMONT - WATER DEPT.	3,077.15	423006	
OAK FARM DAIRY	708.84	423083	
FLOWERS FOODS	225.66	423121	
BEN E KEITH FOODS	2,528.46	423123	
CENTERPOINT ENERGY RESOURCES CORP	294.07	423128	
AI FILTER SERVICE COMPANY	183.79	423162	
CONSTABLE PCT 1			7,017.97*
UNITED STATES POSTAL SERVICE	59.71	423106	
CONSTABLE-PCT 4			59.71*
OFFICE DEPOT	209.33	423051	
DEPARTMENT OF INFORMATION RESOURCES	.02	423089	
CONSTABLE-PCT 6			209.35*
AMERICAN ASSOCIATION OF NOTARIES	24.90	423000	
UNITED STATES POSTAL SERVICE	14.68	423106	
DISCOUNT UNIFORM INTERNATIONAL INC	488.68	423133	
CONSTABLE PCT. 8			528.26*
OFFICE DEPOT	304.57	423051	
HEALTH AND WELFARE NO. 1			304.57*
OFFICE DEPOT	143.85	423051	
UNITED STATES POSTAL SERVICE	101.46	423106	
RACHEL DRAGULSKI	10.26	423113	
HEALTH AND WELFARE NO. 2			255.57*
BROUSSARD'S MORTUARY	1,500.00	423005	
CLAYTON THOMPSON FUNERAL HOME	1,500.00	423009	
MOODY-HARRIS FUNERAL HOME	1,500.00	423047	
TIME WARNER COMMUNICATIONS	112.37	423070	
HEB - PORT ARTHUR	118.71	423142	
EXCEL MEDICAL WASTE LLC	39.90	423187	
NURSE PRACTITIONER			4,770.98*
RACHAEL COE	163.27	423103	
CHILD WELFARE UNIT			163.27*
J.C. PENNEY'S	5,494.68	423111	
ENVIRONMENTAL CONTROL			5,494.68*
AT&T	53.20	423067	
DEPARTMENT OF INFORMATION RESOURCES	.19	423089	
INDIGENT MEDICAL SERVICES			53.39*
KING'S PHARMACY	267.23	422993	
MAINTENANCE-BEAUMONT			267.23*

PGM: GMCOMMV2	DATE 07-25-2016	PAGE: 6
NAME	AMOUNT	CHECK NO. TOTAL
CITY OF BEAUMONT - WATER DEPT.	28.29	423006
CITY OF BEAUMONT - WATER DEPT.	106.92	423007
COBURN'S, BEAUMONT BOWIE (1)	147.54	423012
M&D SUPPLY	151.55	423044
MCCOWN PAINT & SUPPLY OF TEXAS	358.60	423045
RALPH'S INDUSTRIAL ELECTRONICS	126.72	423059
ACE IMAGEWEAR	277.27	423063
AT&T	84.63	423067
DEPARTMENT OF INFORMATION RESOURCES	5,307.39	423089
BAKER DISTRIBUTING COMPANY	229.72	423120
FIRETROL PROTECTION SYSTEMS, INC.	380.00	423148
NEDERLAND FRAME SHOP	1,273.05	423156
LANDSCAPER'S WHOLESALE MARKET	455.56	423159
MAINTENANCE-PORT ARTHUR		8,927.24*
BEAUMONT TRACTOR COMPANY	61.41	423004
ALL-PHASE ELECTRIC SUPPLY	74.80	423015
TIME WARNER COMMUNICATIONS	71.40	423072
DEPARTMENT OF INFORMATION RESOURCES	.13	423089
SOLAR	129.99	423108
PARKER LUMBER	368.27	423157
R J CLEAN CAR CLINIC	295.00	423168
MAINTENANCE-MID COUNTY		1,001.00*
ACE IMAGEWEAR	58.24	423063
CENTERPOINT ENERGY RESOURCES CORP	76.32	423128
SERVICE CENTER		134.56*
ACTION AUTO GLASS	223.40	422990
SPIDLE & SPIDLE	7,157.87	422991
INTERSTATE BATTERIES OF BEAUMONT/PA	324.80	423032
J.K. CHEVROLET CO.	104.39	423034
KINSEL FORD, INC.	91.56	423040
MUNRO'S	39.45	423049
PHILPOTT MOTORS, INC.	418.62	423053
JEFFERSON CTY. TAX OFFICE	7.50	423091
JEFFERSON CTY. TAX OFFICE	7.50	423092
JEFFERSON CTY. TAX OFFICE	7.50	423093
JEFFERSON CTY. TAX OFFICE	7.50	423094
JEFFERSON CTY. TAX OFFICE	7.50	423095
JEFFERSON CTY. TAX OFFICE	7.50	423096
JEFFERSON CTY. TAX OFFICE	7.50	423097
JEFFERSON CTY. TAX OFFICE	7.50	423098
JEFFERSON CTY. TAX OFFICE	7.50	423099
JEFFERSON CTY. TAX OFFICE	7.50	423100
BUMPER TO BUMPER	158.68	423127
AMERICAN TIRE DISTRIBUTORS	2,347.20	423146
MIGHTY OF SOUTHEAST TEXAS	89.06	423161
VETERANS SERVICE		11,030.03*
UNITED STATES POSTAL SERVICE	4.19	423106
HILARY GUEST	114.26	423116
MOSQUITO CONTROL FUND		118.45*
		120,459.88**
HILO / O'REILLY AUTO PARTS	105.50	422987
GREYHOUND PACKAGE EXPRESS	76.85	422992
JACK BROOKS REGIONAL AIRPORT	223.19	423036
MUNRO'S	75.70	423049
FASTENAL	18.70	423086
DEPARTMENT OF INFORMATION RESOURCES	.04	423089
CENTERPOINT ENERGY RESOURCES CORP	32.16	423128
RUTTY & MORRIS LLC	264.85	423139
AIRGAS SOUTHWEST	333.78	423143
LATERAL ROADS- PRECINCT 4		1,130.77**
APAC, INC. - TROTTI & THOMSOM	336.60	422999
J.C. FAMILY TREATMENT		336.60**

PGM: GMCOMMV2	DATE 07-25-2016		PAGE: 7 129 TOTAL
NAME	AMOUNT	CHECK NO.	
BEAUMONT OCCUPATIONAL SERVICE, INC.	181.80	423109	
PATRICIA VELASCO	1,225.00	423196	
			1,406.80**
SECURITY FEE FUND			
COTTON CARGO	15.50	423016	
			15.50**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	116.00	423172	
			116.00**
JUVENILE PROB & DET. FUND			
REGION V EDUCATION SERVICE CENTER	6,250.00	423056	
MICHAEL CATT	300.00	423201	
			6,550.00**
GRANT A STATE AID			
CASH ADVANCE ACCOUNT	694.30	423038	
HAYS COUNTY	19,600.00	423081	
CDW COMPUTER CENTERS, INC.	136.99	423087	
SAN MARCOS FAMILY MEDICINE PA	48.50	423137	
G4S YOUTH SERVICES LLC	3,960.00	423186	
			24,439.79**
279 JUVENILE DRUG COURT			
CATHERINE BRUNEY	6,000.00	423031	
			6,000.00**
COMMUNITY SUPERVISION FND			
COCOMO JOE'S	165.90	423013	
DIANNA L. COLUMBUS	151.20	423014	
CASH ADVANCE ACCOUNT	848.75	423038	
OFFICE DEPOT	1,518.18	423051	
TIME WARNER COMMUNICATIONS	160.02	423069	
TEXAS DEPT OF STATE HEALTH SERVICES	235.00	423075	
DEPARTMENT OF INFORMATION RESOURCES	3.39	423089	
UNITED STATES POSTAL SERVICE	225.30	423106	
ALCENIA GILMORE	100.00	423119	
			3,407.74**
JEFF. CO. WOMEN'S CENTER			
ALL STAR PLUMBING	319.73	422995	
ECOLAB	82.95	423018	
FAST SIGNS, INC.	77.00	423022	
LUBE SHOP	88.96	423043	
KIM MCKINNEY, LPC, LMFT	450.00	423046	
OFFICE DEPOT	62.60	423051	
AT&T	134.34	423067	
SYSCO FOOD SERVICES, INC.	1,256.77	423068	
DEPARTMENT OF INFORMATION RESOURCES	.07	423089	
BEN E KEITH FOODS	1,880.69	423123	
ATTABOY TERMITE & PEST CONTROL	50.00	423152	
MATERA PAPER COMPANY INC	75.28	423171	
EXCEL MEDICAL WASTE LLC	39.90	423187	
			4,518.29**
MENTALLY IMPAIRED OFFEND.			
TRAZARRA STELLY	82.08	423141	
			82.08**
DRUG DIVERSION PROGRAM			
OFFICE DEPOT	593.45	423051	
			593.45**
JAG GRANTS			
VERIZON WIRELESS	629.99	423102	
			629.99**
DRUG INTERVENTION COURT			
SOUTHEAST TEXAS COUNCIL ON ALCOHOL	3,480.00	423037	
REDWOOD TOXICOLOGY LABORATORY	194.50	423138	
			3,674.50**
REGIONAL COMM. SAVNS			

PGM: GMCOMMV2	DATE 07-25-2016		PAGE: 8
NAME	AMOUNT	CHECK NO.	TOTAL 130
DEPARTMENT OF INFORMATION RESOURCES	533.28	423089	533.28**
DARE CONTRIBUTIONS FUND			
OFFICE DEPOT	19.55	423051	19.55**
CONST. PCT. 2 EDUCATION			
CASH ADVANCE ACCOUNT	882.44	423038	882.44**
CONST. PCT. 6 EDUCATION			
CASH ADVANCE ACCOUNT	1,144.62	423038	1,144.62**
HOTEL OCCUPANCY TAX FUND			
COTTON CARGO	4,640.00	423016	
ENTERGY	1,290.82	423026	
TIME WARNER COMMUNICATIONS	110.53	423071	
DEPARTMENT OF INFORMATION RESOURCES	3.20	423089	
GLOBAL EQUIPMENT COMPANY	732.23	423155	6,776.78**
CAPITAL PROJECTS FUND			
HERNANDEZ OFFICE SUPPLY, INC.	810.00	423029	
LJA ENGINEERING INC	1,819.10	423165	
CONSTRUCTION ZONE OF TEXAS LLC	75,842.00	423177	78,471.10**
AIRPORT FUND			
W.W. GRAINGER, INC.	144.64	423023	
WORTH HYDROCHEM	120.00	423080	
FASTENAL	8.00	423086	
DEPARTMENT OF INFORMATION RESOURCES	.13	423089	
UNITED STATES POSTAL SERVICE	3.72	423106	
CENTERPOINT ENERGY RESOURCES CORP	167.45	423128	
ROBERT'S TEXACO XPRESS LUBE	7.00	423145	
UNIFIRST HOLDINGS INC	117.95	423153	
CRAWFORD ELECTRIC SUPPLY COMPANY	623.63	423169	
LOFTIN EQUIPMENT	141.67	423170	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	29.20	423178	
EASTERN AVIATION FUELS INC	15,299.73	423183	16,663.12**
SETEC FUND			
CURTIS 1000, INC.	216.59	423017	
INDUSTRIAL & COMMERCIAL MECHANICAL	1,652.00	423166	1,868.59**
LIABILITY CLAIMS ACCOUNT			
AMERICAN STEAM-A-WAY	2,071.00	423085	
CALVERT EAVES CLARKE & STELLY LLP	10,862.36	423192	12,933.36**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	3,650.00	423129	
TRISTAR RISK MANAGEMENT	10,857.25	423130	14,507.25**
SHERIFF'S FORFEITURE FUND			
AVIALL	157.42	423002	
AERO PRODUCTS	40.00	423115	
AVALEX TECHNOLOGIES	1,154.90	423122	1,352.32**
MARINE DIVISION			
JACK BROOKS REGIONAL AIRPORT	468.79	423036	
RITTER @ HOME	1,273.87	423058	
SETZER HARDWARE, INC.	715.13	423062	
DEPARTMENT OF INFORMATION RESOURCES	202.24	423089	
VERIZON WIRELESS	341.91	423101	
C & I OIL COMPANY INC	9,496.96	423147	12,498.90**
GLO IKE ROUND 2			
APOLLO ENVIRONMENTAL STRATEGIES INC	110,817.00	422989	110,817.00** 499,030.38***



Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 25th day of July, 2016, on motion made by Michael Sinegal, Commissioner of Precinct No. 3, and seconded by Everette Alfred, Commissioner of Precinct No. 4, the following Resolution was adopted:

**Resolution Authorizing Enforcement of the Texas Clean Air Act
and Employing Special Counsel to File Suit to Enforce the Act**

WHEREAS, it reasonably appears from public statements made by Volkswagen Aktiengesellschaft and its subsidiaries Volkswagen Group of America, Inc. and Audi of America, LLC (hereinafter "Volkswagen") that air pollution violations of the Texas Clean Air Act have occurred within the jurisdiction of Jefferson County since 2008; and

WHEREAS, Jefferson County is empowered by statute to enforce the Texas Clean Air Act within Jefferson County in the same manner as the Texas Commission for Environmental Quality; and

WHEREAS, enforcement of the law regarding air pollution requires Jefferson County to institute legal proceedings requiring legal services; and

THEREFORE, the Commissioners Court of Jefferson County, Texas does hereby ORDER and RESOLVE that:

1. Commissioners Court grants an exemption from competitive bidding and proposal procedures in accordance with Texas Local Government Code Section 262.024(a)(4) providing that a contract for professional service is exempt from the requirements established by Section 262.023 of the Local Government Code.

2. Commissioners' Court selects Anthony F. Constant as Special Counsel under the terms and conditions of employment of such counsel as set out in the attached Professional Services Agreement.

3. The Jefferson County Commissioners Court finds as follows:

- (1) there is a substantial need for the legal services;
- (2) the legal services cannot be adequately performed by the attorneys and supporting personnel of Jefferson County or by the attorneys and supporting personnel of another public agency; and

(3) the legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which the services will be obtained and because Jefferson County does not have appropriated funds available to pay the estimated amounts required under a contract providing only for the payment of hourly fees; and

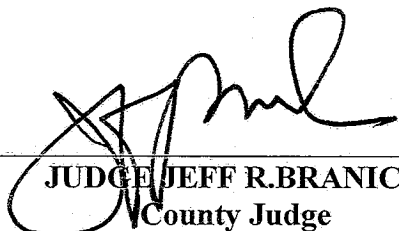
4. Commissioners' Court authorizes the Special Counsel to file such claims and litigation as the Special Counsel deems necessary against Volkswagen Aktiengesellschaft, Audi Aktiengesellschaft, Dr. Ing. h. c. F. Porsche Aktiengesellschaft, Robert Bosch GmbH, Volkswagen Group of America, Inc., Audi of America, LLC and their corporate affiliates, parents, and subsidiaries, and such other defendants as may be added to the litigation (collectively "Defendants"). The lawsuit concerns air pollution caused by the maintenance and operation of certain automobiles in Jefferson County and violations of the Texas Clean Air Act and the environmental regulations promulgated by the Texas Commission on Environmental Quality in Title 30 of the Texas Administrative Code and any other applicable common law or statutory causes of action that may exist to reduce air pollution in Jefferson County and prevent conduct that increases air pollution in Jefferson County in violation of law, including those laws that preceded the current statutes.

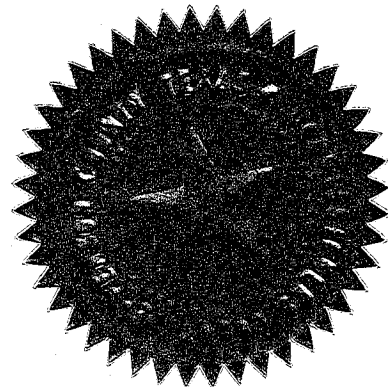
5. The Jefferson County Judge or his designee is authorized to execute on behalf of Jefferson County an agreement with Special Counsel (hereinafter the "Agreement") containing terms and provisions substantially similar to those contained in the attached agreement.


6. All fees to be paid to Special Counsel are contingent upon the recovery of the penalties, attorneys' fees and costs as provided for in the Agreement and shall be paid only from such recovery and no money shall be due or paid from the General Fund or any special fund under the Agreement.

7. All Jefferson County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.

Signed this the 25th day of July 2016.

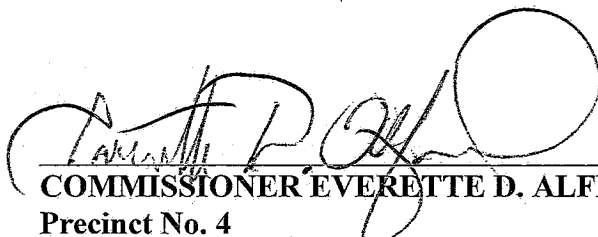

 JUDGE JEFF R. BRANICK
 County Judge




 COMMISSIONER EDDIE ARNOLD
 Precinct No. 1


 COMMISSIONER MICHAEL S. SINEGAL
 Precinct No. 3

//ABSENT
 COMMISSIONER BRENT A. WEAVER
 Precinct No. 2


 COMMISSIONER EVERETTE D. ALFRED
 Precinct No. 4

**AGENDA ITEM****July 25, 2016**

Consider, possibly approve, authorize the County Judge and Kathleen Kennedy to execute, receive and file and employing Special Counsel to file suit to Enforce the Act.

PROFESSIONAL SERVICES AGREEMENT
(Contingent Fee Special Counsel for Environmental Litigation)

The Parties to this Professional Services Agreement ("Agreement") are Jefferson County, Texas ("CLIENT"), and Anthony F. Constant "SPECIAL COUNSEL").

In consideration of the mutual promises herein contained, the parties hereto agree as follows:

I. Purpose of Representation

- 1.01 CLIENT has determined to bring a law enforcement civil action (the "enforcement action") to enforce Texas environmental law for violations of the Texas Clean Air Act committed in Jefferson County and publicly announced and admitted by Volkswagen Aktiengesellschaft.
- 1.02 The action will be taken against the perpetrators of these environmental violations Volkswagen Aktiengesellschaft, Audi Aktiengesellschaft, Volkswagen Group of America Inc., Audi of America LLC, Dr. Ing. H.c. F. Porsche Aktiengesellschaft, Porsche Cars North America, Inc., Robert Bosch, LLC, Robert Bosch GmbH and their corporate affiliates, parents, and subsidiaries, and such other defendants as may be added to the litigation (collectively "Defendants").
- 1.03 Subject to the oversight and approval of the Jefferson County Criminal District Attorney, CLIENT has determined to employ SPECIAL COUNSEL to assist in the prosecution of the necessary civil cases on behalf of CLIENT against Defendants for such violations. In the civil case, SPECIAL COUNSEL shall seek to recover the civil penalty prescribed by law, and attorney's fees and such other pecuniary recovery as may be provided for by the laws of the State of Texas for Defendants' violations of the Texas Health and Safety Code, the Texas Water Code, the rules promulgated by the Texas Commission on Environmental Quality in Title 30 of the Texas Administrative Code, and any other applicable common law or statutory causes of action, including but not limited to environmental statutes, rules and regulations including those laws that preceded the current statutes (the "Representation").
- 1.04 SPECIAL COUNSEL will work under the oversight and approval of the Jefferson County Criminal District Attorney or his designee. SPECIAL

COUNSEL agrees to perform all necessary legal work with reference to the Representation

- 1.05 The term of this Agreement shall end after the conclusion of the Representation unless either party extends or terminates this Agreement in accordance with its provisions.
- 1.06 No party shall assign, in whole or in part, any duty or obligation of performance under this Agreement, without the express written permission of the other parties, unless otherwise authorized in this Agreement.
- 1.07 The person or entity that SPECIAL COUNSEL represents is CLIENT, and SPECIAL COUNSEL's attorney-client relationship does not include any related persons or entities. If any potential conflict arises with respect to the Representation, SPECIAL COUNSEL will make full disclosure of the possible effects of such Representation on the professional judgment of each individual associated with SPECIAL COUNSEL working on the Representation. In the event a potential conflict occurs during the course of the Representation, SPECIAL COUNSEL will make a full, written disclosure of such conflict to the Jefferson County Attorney.
- 1.08 It is understood and agreed that SPECIAL COUNSEL's engagement is limited to the Representation. SPECIAL COUNSEL is not being retained as general counsel, and SPECIAL COUNSEL's acceptance of this Agreement does not imply any undertaking to provide legal services other than those set forth in this Agreement.
- 1.09 Any expressions on SPECIAL COUNSEL's part concerning the outcome of the Representation, or any other legal matters, are based on SPECIAL COUNSEL's professional judgment and are not guarantees. Such expressions, even when described as opinions, are necessarily limited by SPECIAL COUNSEL's knowledge of the facts and are based on SPECIAL COUNSEL's views of the state of the law at the time they are expressed. SPECIAL COUNSEL has made no promises or guarantees to CLIENT about the outcome of the Representation, and nothing in these terms of engagement shall be construed as such a promise or guarantee.

II. Compensation and Other Matters

- 2.01 For and in consideration of the services performed under this Agreement, if and only if the enforcement action set out above does create a recovery amount to CLIENT, then out of such recovery amount, and only out of such recovery amount, CLIENT will pay SPECIAL COUNSEL a fee calculated in strict adherence to the applicable limitations of Subchapter C, Chapter 2254 of the Texas Government Code and the provisions and limitations set forth in Section 3.09 of this Agreement. This Agreement does not create any right for SPECIAL COUNSEL to collect fees from an award to the State of Texas directly or on behalf of CLIENT in this or any other enforcement action.
- 2.02 Jefferson County will not advance any litigation expenses under this Agreement. Jefferson County will pay nothing in advance of resolution of the claims and afterwards will pay nothing unless there is a recovery from Defendants and any payment will come only from the funds paid by the Defendants. Payment from the funds recovered from Defendants is limited to the fee as calculated in Section 3.09 and reimbursement of reasonable and necessary expenses as calculated in Section 3.10. In the event there is no recovery from Defendants, SPECIAL COUNSEL will be responsible for payment of reimbursable expenses.
- 2.03 SPECIAL COUNSEL will be responsible for paying all expenses of litigation directly to the vendor, such as fees owed to experts, deposition expenses, and other court costs or fees.
- 2.04 This Agreement shall not confer upon SPECIAL COUNSEL any right to any portion of any sum awarded, if any, to the State of Texas as a result of this Representation. Any payment to Special Counsel will be made only from the Division of Civil Penalty and reasonable costs and attorneys' fees provided for by Sections 7.107 and 7.354 of the Texas Water Code that belong to Jefferson County.
- 2.05 SPECIAL COUNSEL has been engaged to provide legal services in connection with the Representation as specifically defined in this Agreement. After completion of the Representation, changes may occur in the applicable laws or regulations that could affect CLIENT's future rights and liabilities in regard to the Representation. Unless SPECIAL COUNSEL is actually engaged after the completion of the Representation to provide

additional advice on such issues, SPECIAL COUNSEL has no continuing obligation to give advice with respect to any future legal developments that may pertain to the Representation.

2.06 At the conclusion of the Representation, SPECIAL COUNSEL will return to CLIENT any documents that SPECIAL COUNSEL is specifically requested to return. As to any documents so returned, SPECIAL COUNSEL may elect to keep a copy of the documents in SPECIAL COUNSEL's stored files. CLIENT owns all final work product generated from the Representation.

2.07 Any notice required or permitted to be given by the CLIENT to SPECIAL COUNSEL hereunder may be given by hand delivery, facsimile, email or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Constant Law Firm
800 N. Shoreline Blvd. Ste. 2700 S.
Corpus Christi, Texas 78401
Fax 361 887 8010
office@constantlawfirm.com

Any notice required or permitted to be given by SPECIAL COUNSEL to CLIENT hereunder may be given by hand delivery, email or certified United States Mail, postage prepaid, return receipt requested, addressed to:

The Honorable Kathleen Kennedy
Chief, Civil Division
Jefferson County Criminal District Attorney's Office
1085 Pearl Street, 3rd Floor
Beaumont, Texas 77701
Fax: 409-784-5893
kkennedy@co.jefferson.tx.us

Such notices shall be considered given and completed upon successful transmission or upon delivery as confirmed by the return receipt requested card, if by United States Mail.

- 2.08 SPECIAL COUNSEL affirmatively consents to the disclosure of its email addresses that are provided to CLIENT. This consent is intended to comply with the requirements of the Texas Public Information Act, TEX GOV'T CODE ANN. § 552.137, et seq., as amended, and shall survive termination of this Agreement. This consent shall apply to email addresses provided by SPECIAL COUNSEL and agents acting on SPECIAL COUNSEL's behalf and shall apply to any email address provided in any form for any reason whether related to this Agreement or otherwise.
- 2.09 It is expressly understood that SPECIAL COUNSEL has no authority to settle or otherwise compromise the position of CLIENT or any of its officers. CLIENT retains all authority to settle the case.
- 2.10 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of CLIENT.
- 2.11 CLIENT shall have the absolute right to settle the case for no penalty and no recovery which would yield no contingent fee to SPECIAL COUNSEL and no reimbursement of expenses.
- 2.12 If any provision of this Agreement is held in whole or in part to be unenforceable, void, or voidable for any reason then such provision will be modified to reflect the parties' intention and to make the provision enforceable. It is the parties' intention that the suit against Defendants shall continue regardless of whether any single part of this Agreement is unenforceable, void or voidable. In the event that one or more provision of this Agreement is held unenforceable, all remaining provisions of this Agreement that have not been determined by a court as being unenforceable, void, or voidable shall remain in full force and effect.

III. Required Recitals

- 3.01 This Agreement is only effective after review and approval by the Comptroller for the State of Texas.
- 3.02 SPECIAL COUNSEL shall keep current and complete written time and expense records that describe in detail the time and money spent each day in performing under this Agreement in a manner consistent with Section 2254.104(a) Texas Government Code.

- 3.03 At any time upon request, SPECIAL COUNSEL shall permit CLIENT'S ATTORNEY, CLIENT'S governing body, other governing officials, the Attorney General for the State of Texas, the State Auditor, or any other appropriate official, to inspect or obtain copies of the time and expense records kept in accordance with Section 3.02, in a manner consistent Section 2254.104(b) Texas Government Code.
- 3.04 Upon conclusion of any matter for which SPECIAL COUNSEL was retained, SPECIAL COUNSEL shall provide CLIENT with a complete written statement that describes the outcome of the matter, states the amount of any recovery, shows COUNSEL'S computation of the amount of the contingent fee, and contains the final complete time and expense records, in a manner consistent Section 2254.104(c) Texas Government Code. The complete written statement required under this section is public information under Chapter 552 of the Texas Government Code and may not be withheld from a requester under that chapter under Section 552.103 or any other exception from required disclosure.
- 3.05 All time and expense records kept in accordance with Section 3.02 are public information subject to required disclosure under Chapter 552.103 of the Texas Government Code. Information contained in the time and expense records may be withheld from a member of the public under Section 552.103 of the Texas Government Code only if, in addition to meeting the requirements of Section 552.103 of the Texas Government Code, the chief legal officer or employee of CLIENT determines that withholding the information is necessary to protect Jefferson County's strategy or position in pending or reasonably anticipated litigation. If any information is withheld in accordance with this Section, CLIENT shall segregate said information from information that is subject to required public disclosure.
- 3.06 There is no difference in the method by which the contingent fee is computed if the matter is settled, tried, or tried and appealed.
- 3.07 The amount recovered for purposes of the contingent fee computation is the amount obtained before expenses are deducted.
- 3.08 SPECIAL COUNSEL shall not subcontract legal services under this contract without permission of client. In such event, such fees will not be considered reimbursable expenses.

- 3.09 The amount of the contingent fee and reimbursement of expenses under this Agreement will be paid and limited in accordance with all applicable provisions of Subchapter C, Chapter 2254 of the Texas Government Code including Section 2254.105(5). SPECIAL COUNSEL'S contingent fee is limited to the lesser of 35% of the amount recovered or four times SPECIAL COUNSEL'S base fee, as that term is used in Texas Government Code § 2254.106. Because of the expected difficulties in performing the work under this Agreement, the amount of expenses expected to be risked by SPECIAL COUNSEL, the expected risk of no recovery, and the expected long delay in recovery, a reasonable multiplier for the base fee in this matter is four. SPECIAL COUNSEL'S reasonable hourly rate for the work performed under the Agreement by Anthony F. Constant is \$900 an hour, \$500 per hour for non-partners, and \$200 per hour for paralegals or law clerks based on the relevant experience, demonstrated ability, and standard hourly billing rates for these attorneys, paralegals, and law clerks. These rates apply to the subcontracted work performed, if any, by an attorney, law clerk, or paralegal. The base fee will be calculated pursuant to Chapter C, Section 2254 of the Texas Government Code by multiplying the number of hours the attorney, paralegal, or law clerk worked in providing legal or support services for the CLIENT times the reasonable hourly rate for the work performed by the attorney, paralegal, or law clerk. The base fee is calculated by adding the resulting amounts. The computation of the base fee does not include hours or costs attributable to work performed by a person who is not a contracting attorney or a partner, shareholder, or employee of a contracting attorney or law firm.
- 3.10 If the Representation results in a recovery from the Defendants, then after the payment of the fee provided for in Section 3.09, from the portion of the recovery from the Defendants remaining, CLIENT will reimburse SPECIAL COUNSEL for reasonable and necessary expenses advanced and actually paid out of pocket by SPECIAL COUNSEL in the prosecution of the enforcement action ("Reimbursable Expenses"). Reimbursable expenses do not include normal overhead and operating expenses of Special Counsel. Reimbursable expenses do not include transportation costs of any kind within Jefferson County. Reimbursable expenses do include fees paid to experts; fees, costs and expenses paid in connection with mediation; fees, costs and expenses associated with transcription services and videotaping of depositions and hearings; travel expenses; investigation expenses; copy costs paid to outside vendors; Westlaw expenses; expenses associated with creating demonstrative exhibits or other means of evidence presentation

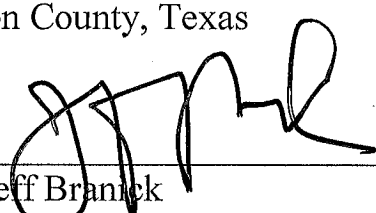
during trial or hearings (such as trial graphics) by outside vendors; and expenses in connection with the handling, searching, recording and reproducing of electronically stored information. Travel expenses of Anthony Constant to Jefferson County are not reimbursable expenses unless required to attend a deposition or mediation.

- 3.11 SPECIAL COUNSEL agrees to fully indemnify, defend and hold harmless CLIENT for and from any cost or expense arising from or related to any judgment, fine, fee, penalty, award, sanction or other cost or expense, to include attorney's fees, which may be ordered, imposed on or assessed against CLIENT arising from or related to the Representation covered by this Agreement. This paragraph 3.11 shall survive termination of the Representation. If a counterclaim arises in this litigation, SPECIAL COUNSEL will defend CLIENT as part of the Representation. SPECIAL COUNSEL represent and warrant that they carry sufficient professional liability insurance.
- 3.12 Notwithstanding any other provision of this Agreement, in no event will the contingent fee plus the reimbursement of expenses together exceed 35% of the recovery.
- 3.13 In the event that SPECIAL COUNSEL is at any time retained by another County for the prosecution of a similar lawsuit for civil enforcement of the Texas Clean Air Act against any of the parties named as defendants in the suit brought by Jefferson County or against any of their subsidiaries, parents or related companies, Jefferson County shall be entitled to receive the benefit of any more favorable terms to be found in the other County(ies) contract which terms shall supersede the less favorable terms found in this Agreement. SPECIAL COUNSEL shall immediately advise CLIENT of any such more favorable contract terms with another county client and shall forward said contract to CLIENT FOR CLIENT'S review. SPECIAL COUNSEL and CLIENT shall thereafter agree to incorporate the more favorable terms or otherwise revise this Agreement in order to assure that Jefferson County, the CLIENT, receives the more favorable treatment.
- 3.14 If Jefferson County collects nothing from Defendants, Jefferson County owes nothing to Special Counsel and in that event, Jefferson County will not reimburse Special Counsel for any expenses and will not pay Special Counsel any fee.

3.15 Any subcontracted legal or support services performed by a person who is not a contracting attorney or a partner, shareholder, or employee of a contracting attorney or law firm is an expense subject to reimbursement only in accordance with Subchapter C, Chapter 2254, Tex. Gov't Code, as required under §2254.105(4), Tex. Gov't Code.

Jefferson County, Texas

By: _____


Jeff Branick

Jefferson County Judge

DATE: 07/25/2016

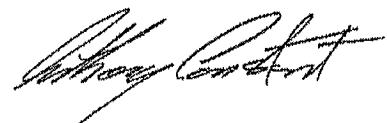
Approved by:

By: _____


Kathleen Kennedy
Chief, Civil Division

Jefferson County Criminal District Attorney's Office

DATE: 07/25/2016



Anthony Constant
Special Counsel

DATE: 07/18/2016

Approved by:

Office of the Texas

Comptroller of Public Accounts

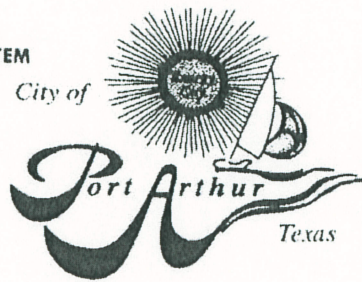
By: _____

Deputy Comptroller or his designee

Date: _____

DELORIS "BOBBIE" PRINCE, MAYOR
KAPRINA RICHARDSON FRANK, MAYOR PRO TEM

COUNCIL MEMBERS:
RAYMOND SCOTT, JR.
TIFFANY L. HAMILTON
MORRIS ALBRIGHT, III
KEITH RICHARD
WILLIE "BAE" LEWIS, JR.
OSMAN SWATI
CHARLOTTE MOSES



BRIAN MCDUGAL
CITY MANAGER

SHERRI BELLARD, TRMC
CITY SECRETARY

VAL TIZENO
CITY ATTORNEY

May 10, 2016

Jefferson County Commissioners Court
 Fred Jackson
 Assistant to County Judge
 1001 Pearl Street
 Beaumont, Texas 77701

Re: 246 Dallas Avenue, Port Arthur, Texas [A.K.A. Jefferson County Adult Probation and Indigent Care Facility]

Dear Mr. Jackson,

On behalf of the City of Port Arthur, this letter is being submitted to declare the City's interest in acquiring the property located at 246 Dallas Avenue, Port Arthur, Texas [legally described as All of Lots 1 - 12, Block 149 and All of Lot 7 and the adjoining 10' alley, Block 150], formally known as the Jefferson County Adult Probation and Indigent Care facility.

The donation of the property will allow us to develop a "one-stop-shop" for our Department of Development Services, which includes the Divisions of Planning and Zoning, Code Enforcement and Compliance, Grants Management, Housing and Community Development, and Geographical Information Systems.

This property is considered an important part of the City's need to expand and your consideration to donate the property to the City of Port Arthur is greatly appreciated. As soon as we hear from the County Commissioners, we will request that Port Arthur's City Council accept this generous donation.

Sincerely,

Brian McDougal,
 City Manager

Cc: Michael Shane Sinegal, Precinct 3 Commissioner
 Val Tizeno, City Attorney
 Ron Burton, Director of Development Services

AMENDMENT NO. 1
TO THE AGREEMENT BETWEEN
THE DEPARTMENT OF ARMY
AND
GALVESTON COUNTY, TEXAS AND JEFFERSON COUNTY, TEXAS
FOR THE
SABINE TO GALVESTON SHORELINE EROSION FEASIBILITY STUDY
(SABINE JETTY TO SAN LUIS PASS)

THIS AMENDMENT No. 1 is entered into this 8th day of JULY, 2016 by and between the Department of the Army (hereinafter the "Government"), represented by the Galveston District Commander, and Jefferson County, Texas and the Sabine-Neches Navigation District ("SNND") (hereinafter called the "Non-Federal Sponsors"), represented by the County Judge, Jefferson County, Texas, and the Chairman of the Board of the Sabine-Neches Navigation District.

WITNESSETH THAT:

WHEREAS, the Government, and the Non-Federal sponsors of Jefferson and Galveston Counties, Texas entered into an agreement on September 6, 2001 (hereinafter the "Agreement") to conduct a feasibility study of protecting and restoring environmental resources as pursuant to Section 110 of the Rivers and Harbors Act 1962; and

WHEREAS, Section 105(a) of the Water Resources Development Act of 1986, Public Law 99-662, as amended (33 U.S.C. 2215(a)), specifies the cost sharing requirements; and

WHEREAS, in September, 2008 Hurricane Ike impacted the study area and Jefferson and Galveston Counties, Texas subsequently agreed to suspend the feasibility study to more fully focus their efforts on hurricane recovery issues; and

WHEREAS, Galveston County, Texas has now requested to terminate its participation in the Agreement and Jefferson County, Texas and the Sabine-Neches Navigation District have provided a letter of intent to serve as the Non-Federal Sponsors for a re-scoped study focused on Jefferson County, Texas; and

WHEREAS, the Government and the Non-Federal Sponsors have the full authority and capability to perform in accordance with the terms of this Agreement.

NOW, THEREFORE, the Government and the Non-Federal Sponsors agree to amend the Agreement as follows:

1. Striking the current title of the Agreement and replacing it with the following title:

"AGREEMENT BETWEEN THE DEPARTMENT OF THE ARMY, AND JEFFERSON COUNTY, TEXAS AND THE SABINE-NECHES NAVIGATION DISTRICT FOR THE JEFFERSON COUNTY SHORELINE, TEXAS FEASIBILITY STUDY".

2. Striking all references in the Agreement to "Galveston County".
3. "Sponsors" throughout the agreement shall mean Jefferson County, Texas and the Sabine-Neches Navigation District of Jefferson County, Texas.
4. Striking "both Galveston and" in the second "WHEREAS" clause.
5. ARTICLE I -- DEFINITIONS is amended by:

- a. Adding the following as a new paragraph I.A:

"A. The term "Study" means the activities and tasks required to conduct a comprehensive review of Jefferson County, Texas on coastal area changes and processes to include impacts from federally constructed projects, and to identify and evaluate alternatives and the preparation of a decision document that, as appropriate, recommends a coordinated and implementable solution for ecosystem restoration opportunities, including the potential beneficial use of dredged material from the Sabine-Neches Waterway to slow or stop the erosion of the Gulf Shoreline, Gulf Intracoastal Waterway shoreline, and marshes in Jefferson County, to include areas such as the Texas Point National Wildlife Refuge, J.D. Murphree Wildlife Management Area, McFaddin National Wildlife Refuge and adjacent sensitive wetlands.

- b. Redesignating current Articles I.A to I.G as I.B to I.H.

6. ARTICLE III -- METHOD OF PAYMENT is amended by:

- a. Striking the current Article III.A and replacing it with the following:


"A. The Government shall maintain current records of contributions provided by the parties, current projections of Study Costs, current projections of each party's share of Study Costs, and current projections of the amount of Study Costs that will result in excess Study Costs. At least quarterly, the Government shall provide the Sponsors a report setting forth this information. As of the effective date of this Agreement, as amended, the estimated study costs are projected to be \$8,101,000, with the Government's share of such costs projected to be \$4,193,000 and the Non-Federal Sponsors' share of such costs projected to be \$3,908,000. Jefferson County, Texas has contributed \$2,408,194 towards the non-Federal share of such costs resulting in a remaining balance of \$1,500,000. These amounts are estimates only that are subject to adjustment by the Government and are not to be construed as the total financial responsibilities of the Government and the Non-Federal Sponsors."

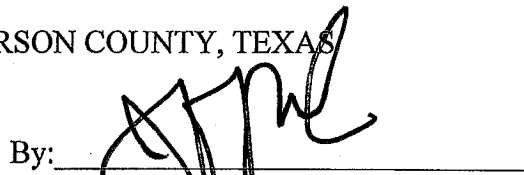
7. Except as amended by this Amendment No. 1, all other terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 which shall become effective upon the date it is signed by the Galveston District Commander.

DEPARTMENT OF THE ARMY

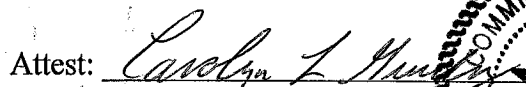
JEFFERSON COUNTY, TEXAS

By: 
 RICHARD P. PANNELL
 Colonel, Corps of Engineers
 District Commander

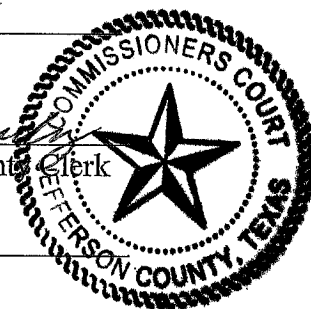
By: 
 JEFF BRANICK
 County Judge

Date: 8 JULY 2016

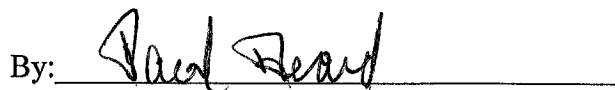
Date: JUNE 20, 2016

Attest: 
 Carolyn L. Guidry, County Clerk

Date: 6/20/16



SABINE-NECHES NAVIGATION DISTRICT

By: 
 PAUL BEARD
 Chairman
 Board of Commissioners

Date: 6/28/16

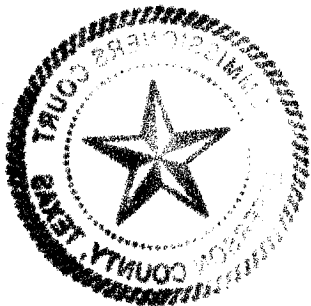
Attest: 

Date: 6/28/16

CERTIFICATE OF AUTHORITY

I, JEFF BRANICK, do hereby certify that I am the principal legal officer of Jefferson County, Texas, that Jefferson County, Texas is a legally constituted public body with full authority and legal capability to perform the terms of the Amendment No. 1 to the Agreement between the Department of the Army and Galveston County, Texas and Jefferson County, Texas Now Joined By the Sabine-Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Pass to San Luis Pass), and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this Agreement and that the persons who have executed this Agreement on behalf of the Jefferson County, Texas have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this
20TH day of JUNE 2016.



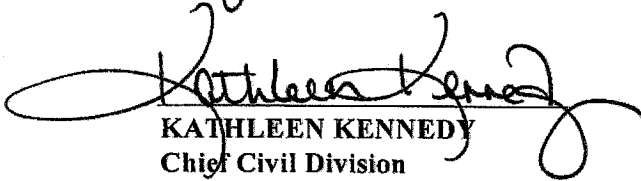
JEFF BRANICK
County Judge

CERTIFICATE OF AUTHORITY

I, Kathleen Kennedy, do hereby certify that I am the principal legal officer of Jefferson County, Texas, that Jefferson County, Texas is a legally constituted public body with full authority and legal capability to perform the terms of the Amendment No. 1 to the Agreement between the Department of the Army and Galveston County, Texas and Jefferson County, Texas Now Joined By the Sabine-Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Pass to San Luis Pass), and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this Agreement and that the persons who have executed this Agreement on behalf of the Jefferson County, Texas have acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this

30th day of June 2016.


KATHLEEN KENNEDY
Chief Civil Division
Jefferson County, Texas

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



JEFF BRANICK
 County Judge

DATE: JUNE 20, 2016

CERTIFICATION OF LEGAL REVIEW

The draft Amendment No. 1 to the Agreement between the Department of the Army and Galveston County, Texas and Jefferson County, Texas Now Joined by the Sabine-Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass) dated September 6, 2001 has been fully reviewed by the USACE Galveston District Office of Counsel. The draft Amendment is generally based on a sample Amendment No. 1 to the Agreement Between the Department of the Army and the Brownsville Public Utilities Board for the Resaca Restoration Brownsville, Texas as provided by the Southwestern Division.

This draft feasibility cost share agreement amendment has been prepared to re-define the scope of the study; address an increase in the amount of estimated study costs; and capture changes in the non-Federal Sponsors for the study. The changes proposed by the Amendment are considered approvable as non-policy and non-substantive changes to the base agreement required to update the agreement. The draft Amendment is considered legally sufficient.

Clark Portee
for P. ALEX PETTY
DISTRICT COUNSEL

15 MARCH 2016
DATE

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR AGREEMENTS**

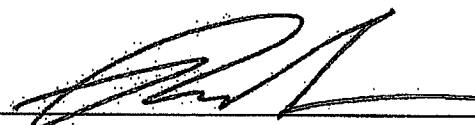
I, Patrick Swain, do hereby certify that I am the Chief Financial Officer of Jefferson County (the "Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the Jefferson County Shoreline, Texas Feasibility Study ; and that the Non-Federal Sponsor has the financial capability to satisfy the Non-Federal Sponsor's obligations under the Amendment No. 1 to the Agreement Between the Department of Army and Galveston County, Texas and Jefferson County, Texas Now Joined by the Sabine-Neches Navigation District for The Sabine To Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass).

IN WITNESS WHEREOF, I have made and executed this certification this 8th day of March, 2016.

BY:

TITLE:

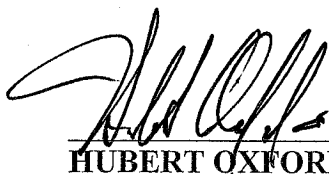
DATE:


County Auditor
3/8/16

CERTIFICATE OF AUTHORITY

I, Hubert Oxford III, do hereby certify that I am the principal legal officer of the Sabine Neches Navigation District, Jefferson County, Texas, that the Sabine Neches Navigation District is a legally constituted public body with full authority and legal capability to perform the terms of the Amendment No. 1 to the Agreement between the Department of the Army and Galveston County, Texas and Jefferson County, Texas Now Joined By the Sabine Neches Navigation District for the Sabine to Galveston Shoreline Erosion Feasibility Study (Sabine Pass to San Luis Pass), and to pay damages, if necessary, in the event of the failure to perform in accordance with the terms of this Agreement and that the persons who have executed this Agreement on behalf of the Sabine Neches Navigation District has acted within their statutory authority.

IN WITNESS WHEREOF, I have made and executed this certification this 27th day of June, 2016.

A handwritten signature in black ink, appearing to read 'H. Oxford III', is written over a horizontal line.

HUBERT OXFORD III
General Counsel

**NON-FEDERAL SPONSOR'S
SELF-CERTIFICATION OF FINANCIAL CAPABILITY
FOR AGREEMENTS**

I, Randy Reese, do hereby certify that I am the General Manager of the Sabine-Neches Navigation District (the "Non-Federal Sponsor"); that I am aware of the financial obligations of the Non-Federal Sponsor for the Jefferson County Shoreline, Texas Feasibility Study; and that the Non-Federal Sponsor has the financial capability to satisfy the Non-Federal Sponsor's obligations under the Amendment No. 1 to the Agreement Between the Department of Army and Galveston County, Texas and Jefferson County, Texas Now Joined by the Sabine-Neches Navigation District for the Sabine To Galveston Shoreline Erosion Feasibility Study (Sabine Jetty to San Luis Pass).

IN WITNESS WHEREOF, I have made and executed this certification this 27th day of June, 2016.

BY: _____

TITLE: General Manager

DATE: 6-27-16

CERTIFICATION REGARDING LOBBYING

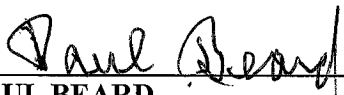
The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



PAUL BEARD
Chairman
Board of Commissioners

DATE: 7/5/16



Special, July 25, 2016

There being no further business to come before the Court at this time,
same is now here adjourned on this date, July 25, 2016