

SPECIAL, 4/22/2019 1:30:00 PM

BE IT REMEMBERED that on April 22, 2019, 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

Commissioner Michael Sinegal, Commissioner Pct. No. 3

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

Honorable Zena Stephens, Sheriff

Honorable Carolyn L. Guidry , County Clerk

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

Notice of Meeting and Agenda and Minutes
April 22, 2019

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
April 22, 2019**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **1:30 PM**, on the **22nd** day of **April 2019** 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: Eddie Arnold, Commissioner, Precinct One

PLEDGE OF ALLEGIANCE: Brent A. Weaver, Commissioner, Precinct Two

PURCHASING:

1. Execute, receive and file a contract renewal for (IFB 17-010/YS), Term Contract Crushed Slag (Gr. 1, Type D, Class 2) and Asphalt Products for Jefferson County for a first one (1) year renewal with Martin Asphalt Company from April 29, 2019 to April 28, 2020, with price increases for Item A1 from \$1.50/gallon to \$2.00/gallon, Item A2 from \$1.50/gallon to \$2.00/gallon, and Item B1 from \$2.25/gallon to \$2.35/gallon. Price increases are due to an increase in material cost to manufacture products.

SEE ATTACHMENTS ON PAGES 9 - 10

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

2. Execute, receive and file a contract renewal for (RFP 17-048/YS), Automated Teller Machines (ATM) Installation and Operation for Jefferson County for a first one (1) year renewal with Citywide ATM from April 4, 2019 to April 3, 2020.

SEE ATTACHMENTS ON PAGES 11 - 11

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

3. Consider and approve award, execute, receive and file a contract for Invitation for Bid (IFB 19-016/JW) Replacement Outboard Motors and Rigging Kits for Jefferson County Sheriff's Marine Division with The Dingo Group, LLC d/b/a Pete Jorgensen Marine, in the amount of \$175,850.00.

SEE ATTACHMENTS ON PAGES 12 - 55

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

*Notice of Meeting and Agenda and Minutes
April 22, 2019*

4. Consider and approve, execute, receive and file a Certificate of Construction Completion for (IFB 18-019/JW) Repair of Hangar No. 2 at Jack Brooks Regional Airport with GADV, Inc. d/b/a L & L General Contractors.

SEE ATTACHMENTS ON PAGES 56 - 56

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

5. Request approval to release retainage in the amount of \$11,392.50 to GADV, Inc. d/b/a L & L General Contractors for (IFB 18-019/JW) Repair of Hangar No. 2 at Jack Brooks Regional Airport; and execute receive and file (Final) Payment Application No. 2. This final payment application reflects a decrease of \$4,150.00 for owner-controlled contingency funds not utilized, bringing the total contract amount from \$232,000.000 down to \$227,850.00.

SEE ATTACHMENTS ON PAGES 57 - 58

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

ADDENDUMS

6. Consider and approve a bid due date extension for Invitation for Bid (IFB 19-021/JW), Ford Fields Concession Stand from 11:00 am CT, Tuesday, April 23, 2019 to 11:00 am CT, Tuesday, May 7, 2019.

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

COUNTY AUDITOR:

7. Consider and approve budget transfer - Constable Pct.6 - additional cost for extra help.

120-3070-425-1005	EXTRA HELP	\$14,739.00	
120-3070-425-1098	OVERTIME ALLOWANCE		\$7,425.00
120-3070-425-3002	AMMUNITION		\$1,000.00

Notice of Meeting and Agenda and Minutes
April 22, 2019

120-3070-425-3010	BOOKS-PRINTED		\$1,608.00
120-3070-425-3017	CLOTHING		\$3,956.00
120-3070-425-4011	EQUIPMENT- MISCELLANEOUS		\$750.00

SEE ATTACHMENTS ON PAGES 59 - 60

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

8. Consider and approve budget transfer - Road & Bridge Pct.4 - additional cost for travel.

114-0407-431-5062	TRAVEL EXPENSE	\$3,000.00	
114-0402-431-3079	CRUSHED STONE		\$3,000.00

SEE ATTACHMENTS ON PAGES 61 - 61

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

9. Receive and file Financial & Operating Statements - County Funds Only for the Month Ending March 31, 2019.

SEE ATTACHMENTS ON PAGES 62 - 79

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

10. Regular County Bills - check #458194 through checks #458610.

SEE ATTACHMENTS ON PAGES 80 - 87

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

COUNTY COMMISSIONERS:

11. Consider and possibly approve a Resolution for Elizabeth Parks.

SEE ATTACHMENTS ON PAGES 88 - 88

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

12. Consider and possibly approve a Proclamation for Soil & Water Stewardship Week.

SEE ATTACHMENTS ON PAGES 89 - 89

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

13. Receive and file executed Inter-local Agreement between Jefferson County and the City of Groves for repairs of streets in Precinct 2.

SEE ATTACHMENTS ON PAGES 90 - 92

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

14. Receive and file executed Inter-local Agreement between Jefferson County and the City of Port Arthur for repairs of streets in Precinct 2.

SEE ATTACHMENTS ON PAGES 93 - 99

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

Notice of Meeting and Agenda and Minutes
April 22, 2019

15. Receive and file executed Inter-local Agreement between Jefferson County and the City of Nederland for repairs of streets in Precinct 2.

SEE ATTACHMENTS ON PAGES 100 - 101

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

16. Receive and file executed Inter-local Agreement between Jefferson County and the City of Port Neches for repairs of streets in Precinct 2.

SEE ATTACHMENTS ON PAGES 102 - 106

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

17. Receive and file executed Inter-local Agreement between Jefferson County and Jefferson County Drainage District No. 7 for repairs of streets in Precinct 2.

SEE ATTACHMENTS ON PAGES 107 - 113

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

18. Consider and possibly approve a Proclamation for National Travel and Tourism Week.

SEE ATTACHMENTS ON PAGES 114 - 115

Motion by: Commissioner Weaver

Second by: Commissioner Arnold

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

Action: APPROVED

ENGINEERING:

19. Execute, receive and file Utility Permit 04-U-19 to SDT Solutions, LLC for the placement of fiber optics for Entergy from SH 365 (Sour Lake) and along Old Nome Road. This project is located in Precinct 1.

SEE ATTACHMENTS ON PAGES 116 - 145

Action: TABLED

20. Consider and possibly approve Tract 3-A, 3-B, and 3-C 16.197 acres of land, Replat of Part of Tracts 3 and 4, J.J Burrell Estates Partition in the Bennett Blackman Survey Abstract 3 in Jefferson County. This property is located on FM Highway 365 in Precinct #3. This plat is in the City of Port Arthur ETJ (extra-territorial jurisdiction). It was approved by the City of Port Arthur Planning and Zoning Department and has met all of our platting requirements.

SEE ATTACHMENTS ON PAGES 146 - 147

Motion by: Commissioner Alfred

Second by: Commissioner Weaver

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

Action: APPROVED

HUMAN RESOURCES:

21. Consider and possibly approve granting extended leave without pay for up to 45 days for Silva Charles, a Community Supervision & Corrections employee. This approval will bridge her to retirement.

Motion by: Commissioner Weaver

Second by: Commissioner Sinegal

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

Action: APPROVED

Jeff R. Branick
County Judge

**CONTRACT RENEWAL FOR IFB 17-010/YS
TERM CONTRACT CRUSHED SLAG (GR. 1, TYPE D, CLASS 2)
AND ASPHALT PRODUCTS FOR JEFFERSON COUNTY**

The County entered into a contract with Martin Asphalt Company for one (1) year, from May 1, 2017 to April 30, 2018, with an option to renew the contract for up to a five (5) year period.

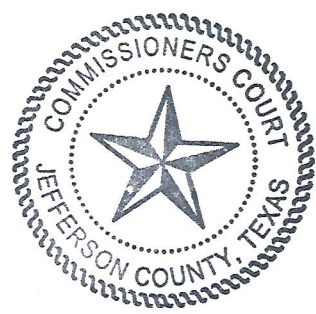
Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from April 29, 2019 to April 28, 2020.

ATTEST:

JEFFERSON COUNTY, TEXAS

Carolyn L. Guidry
Carolyn L. Guidry, County Clerk

Jeff Branick
Jeff Branick, County Judge



CONTRACTOR:
Martin Asphalt Company

Victoria Espino
(Name)



Jefferson County

4/12/2019

Attn: Purchasing Department

Regarding: Contract Renewal IFB 17-010/YS

Martin Asphalt would like to request a price increase for this contract instead of a simple renewal. This is due to an increase in the material cost that is required to manufacture the products. The current price and proposed increase are below:

Current pricing:

- CRS-2: \$1.50 per gallon F.O.B. Port Neches terminal
- SS-1: \$1.50 per gallon F.O.B. South Houston terminal
- AE-P: \$2.25 per gallon F.O.B. South Houston terminal

Price increase:

- CRS-2: \$2.00 per gallon F.O.B. Port Neches terminal
- SS-1: \$2.00 per gallon F.O.B. South Houston terminal
- AE-P: \$2.35 per gallon F.O.B. South Houston terminal

Thank you,
 Victoria Espino
 Sales Representative
 Martin Asphalt Company
 713.350.6852

JEFFERSON COUNTY, TEXAS

[Signature]
 Jeff Branick, County Judge

ATTEST:

[Signature]
 Carolyn L. Gandy, County Clerk




CONTRACT RENEWAL FOR RFP 17-048/YS AUTOMATED TELLER MACHINES (ATM) INSTALLATION AND OPERATION FOR JEFFERSON COUNTY

The County entered into a contract with Citywide ATM for one (1) year, from April 5, 2018 to April 4, 2019, with an option to renew the contract for up to a five (5) year period.


Pursuant to the contract, Jefferson County hereby exercises its first one-year option to renew the contract for one (1) additional year from April 4, 2019 to April 3, 2020.

ATTEST:

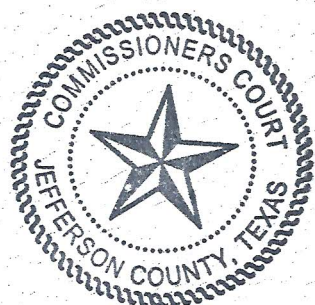
JEFFERSON COUNTY, TEXAS



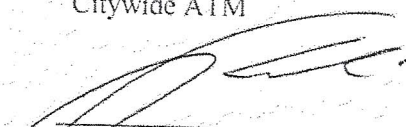
Carolyn L. Guidry, County Clerk



Jeff Branick, County Judge



CONTRACTOR:
Citywide ATM



(Name) Rick Ali



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

March 4, 2019

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 19-016/JW, Replacement Outboard Motors and Rigging Kits for Jefferson County. Specifications for this project may be obtained from the Jefferson County website, <https://www.co.jefferson.tx.us/Purchasing/> 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 three (3) 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: Replacement Outboard Motors and Rigging Kits
for Jefferson County Sheriff's Marine Division

BID NO: IFB 19-016/JW

DUE DATE/TIME: 11:00 AM CT, Tuesday, April 2, 2019

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 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 – March 6, 2019 & March 13, 2019

**IFB 19-016/JW
Replacement Outboard Motors and Rigging Kits
for Jefferson County Sheriff’s Marine Division**

Bids due: 11:00 AM CT, Tuesday, April 2, 2019

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Bid Submissions:

Bidder is responsible for submitting:

- One (1) *original* bid copy to include a completed copy of this specifications packet, in its entirety.
- Three (3) numbered bid *copies* to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

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 response being declared as non-responsive.

<https://www.co.jefferson.tx.us/Purchasing/>

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.

Bidder shall submit bid in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope or box shall also include 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 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.

The County requests that bid submissions NOT be bound by staples or glued spines.

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 – 2019:

January 1	Tuesday	New Year's
January 21	Monday	Martin Luther King, Jr. Day
February 18	Monday	President's Day
April 19	Friday	Good Friday
May 27	Monday	Memorial Day
July 4	Thursday	Independence Day
September 2	Monday	Labor Day
November 11	Monday	Veteran's Day
November 28 & 29	Thursday & Friday	Thanksgiving
December 24 & 25	Tuesday & Wednesday	Christmas
January 1, 2020	Wednesday	New Year's

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 a

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 Confidential/Proprietary Information

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder **must** clearly mark the applicable pages of Bidder's bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

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 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.

4.3 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.

4.4 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.

4.5 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.

4.6 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.

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

4.8 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.

4.9 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.

4.10 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.

4.11 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.

4.12 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.

5. Federal Emergency Management Agency (FEMA) Mandated Contract Clauses

If applicable to the work and services being performed by CONTRACTOR under the parties' AGREEMENT, the following provisions are adopted and form part of this AGREEMENT:

(A) DAMAGES, 2 CFR §200.326 Appendix II to Part 200 (A)

(1) All work to be performed under this AGREEMENT shall be timely commenced. A breach of this AGREEMENT by Contractor would cause substantial delay in the completion of the required services affecting the safety and welfare of the public.

(2) In the event of Contractor's breach of its performance obligations, County shall have all rights and remedies against Contractor as provided by law.

(B) TERMINATION RIGHTS, 2 CFR §200.326 Appendix II to Part 200 (B)

Termination for Convenience: Whenever the interests of the County so require, County may terminate the parties' Agreement, in whole or in part, for the convenience of the County. County shall give Contractor thirty (30) days prior written notice of termination specifying the portions of the Agreement to be terminated and when such termination will become effective. If only portions of the parties' agreement are terminated, Contractor has the right to withdraw from the parties' Agreement, without adverse action or claims. In the event of a termination for convenience by County, Contractor shall be entitled to payment for all work and services performed by it up to the effective date of such termination.

Termination for Cause: The County may, by written notice of default to Contractor, terminate the parties' Agreement, in whole or in part, if the Contractor fails to satisfactorily perform any provisions of the parties' agreement after a period of ten (10) following Contractor's receipt of a Notice of Deficiency provided by County.

(C) EQUAL EMPLOYMENT OPPORTUNITY CLAUSE (2 CFR §200.326 Appendix II to Part 200 (C))

If applicable to the work and services performed by CONTRACTOR under the AGREEMENT, during the performance of the AGREEMENT, CONTRACTOR shall comply with the Equal Employment Opportunity Clause (41 CFR 60-1.4(b)):

(1) CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AGREEMENTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) CONTRACTOR will send to each labor union or representative of workers with which it has a collective bargaining agreement or other agreement or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR'S commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the CONTRACTOR'S noncompliance with the nondiscrimination clauses of this AGREEMENT or with any of the said rules, regulations or orders, this AGREEMENT may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of subparagraphs 1 through 7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or contractor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or contractor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

D. DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT, 2 CFR §200.326 Appen. II to Part 200 (D)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(1) Bacon-Davis Act: Applicable to construction or repair of public buildings or public works. see FEMA Public Assistance Program and Policy Guide, Ch.2(V)(G)(2), page 32 (FP 104-009-2/January 2016);

(2) Copeland "Anti-Kickback" Act: In contracts subject to the Davis-Bacon Act, CONTRACTOR shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. §3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that the contractor and subcontractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The GOVERNMENT must report all suspected or reported violations to the appropriate Federal agency.

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT:

(a) CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this AGREEMENT.

(b) CONTRACTOR or subcontractor shall insert in any subcontract the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The CONTRACTOR shall be responsible for the compliance by any subcontractor or lower tier subcontract with all of these contract clauses.

(c) A breach of the AGREEMENT clause above may be grounds for termination of the AGREEMENT, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. §5.12.

E. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, 2 CFR §200.326 Appendix II to Part 200 (E) (40 U.S.C. 3701-3708)

Contracts in excess of \$100,000 that involve the employment of mechanics or laborers shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor and its subcontractors shall compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The GOVERNMENT shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) The contractor and subcontractor shall insert in any subcontract the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

F. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT, 2 CFR §200.326 Appendix II to Part 200 (F)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT and if the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the GOVERNMENT wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the GOVERNMENT must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business."

G. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT, 2 CFR §200.326 Appendix II to Part 200 (G)

CONTRACTOR shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

CONTRACTOR shall include the foregoing requirements in each subcontract exceeding \$100,000.

H. ENERGY EFFICIENCY AND CONSERVATION, 2 CFR §200.326 Appendix II to Part 200 (H)

If applicable to the work and services performed by CONTRACTOR under the parties' AGREEMENT, CONTRACTOR shall comply with the mandatory standards and policies of the state regulation promulgated in accordance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

I. DEBARMENT AND SUSPENSION, 2 CFR §200.326 Appendix II to Part 200 (I)

(1) This AGREEMENT is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by GOVERNMENT. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to GOVERNMENT, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C AGREEMENT is valid and throughout the period of performance. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. BYRD ANTI-LOBBYING AMENDMENT, 2 CFR §200.326 Appendix II to Part 200 (J)

CONTRACTOR must file with the GOVERNMENT the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. If not provided with the bid response, CONTRACTOR must complete and submit the Certification Regarding Lobbying Form.

K. PROCUREMENT OF RECOVERED MATERIALS, 2 CFR §200.326 Appendix II to Part 200 (K) and 2 CFR §200.322)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-

- (a) Competitively within a timeframe providing for compliance with the contract performance schedule;
- (b) Meeting contract performance requirements; or
- (c) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, <http://www.epa.gov/cpg/>. The list of EPA-designate items is available at <http://www.epa.gov/cpg/products/htm>.

L. AGREEMENTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (2 CFR §200.321)

Should the CONTRACTOR subcontract any of the work under this AGREEMENT, CONTRACTOR shall take the following affirmative steps: place qualified small and minority businesses and women's business enterprises on solicitation lists; assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and use the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. ACCESS TO RECORDS

(1) CONTRACTOR agrees to provide GOVERNMENT, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

N. SEAL, LOGO AND FLAGS

CONTRACTOR shall not use the U.S. Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of the U.S. Department of Homeland Security's agency officials without specific FEMA preapproval.

O. COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the AGREEMENT only. CONTRACTOR will comply with all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

P. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this AGREEMENT and is not subject to any obligations or liabilities to GOVERNMENT, CONTRACTOR, or any other party pertaining to any matter resulting from the contract.

Q. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this contract.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

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

Bidder is responsible for submitting one (1) original bid copy to include a completed copy of this specifications packet in its entirety; and Three (3) numbered bid copies to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid submission and any other documentation requested within these specifications.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked "SEALED BID." The outside of the envelope or box shall also include: Bid Number, Bid Name, Bid Due Date, Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

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.

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>

Bidders 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)

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295), **unless contract is considered exempt as described below.**

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

FORM 1295 Exemptions: What type of contracts are exempt from the Form 1295 filing requirement under the amended law? The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education
- an interagency contract of a state agency or an institution of higher education
- a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and o any qualified vendor is eligible for the contract
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

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

Upon entering into a contract or professional agreement, the Jefferson County Purchasing Department will submit a request to the Vendor to both:

1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.

Vendors must 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.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), 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; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

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

Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations \$1,000,000

Excess Liability \$1,000,000

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 Section 9 Below)

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 8 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 Jamey West, Assistant Purchasing Agent via e-mail at: jwest@co.jefferson.tx.us or phone at 409-835-8593, regarding any questions or comments. Please reference bid number IFB 19-016/JW.

Scope

Jefferson County is soliciting bids for Replacement Outboard Motors and Rigging Kits for the Jefferson County Sheriff's Marine Division.

Instructions to Bidders (Re: Brand Reference / Equivalent Item Bids)

References to a Manufacturer's Product by Brand Name or Number are done solely to establish the minimum quality and performance characteristics required.

Bidders Submitting Bids for Alternate/Equivalent Items:

- ▶ Bidders may submit bids on alternate/equivalent items, but **MUST** attach TWO (2) COPIES of the MANUFACTURER SPECIFICATIONS (to include full warranty terms) for any alternate at the time of the bid.
- ▶ Bidders offering alternate/equivalent items **MUST ALSO** submit an ITEMIZED COMPARISON documenting equivalence for dimensions, quality, performance, and features of the products offered.

Further, the Bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a Bidder's alternate rests solely with Jefferson County.

Bidders Submitting Bids for Exact Make/Model as specified:

- ▶ Bidders offering the exact make/model as specified, **MUST** attach TWO (2) COPIES of the MANUFACTURER SPECIFICATIONS (to include full warranty terms).

Bid Item 1:**Quantity of (4) Yamaha F300UCA Model 300 HP Outboard Motors or Equivalent**

Type:	Outboard Motor
Year:	Current
Model:	300 HP Four Stroke V6 4.2L Offshore
Model Number:	F300UCA
Series:	Four Stroke V6 4.2L Offshore
HP:	300
Engine Type:	V6 (60°)
Displacement:	4.2L (254 ci)
Bore x Stroke:	96 x 96mm (3.78 x 3.78 in)
Prop Shaft Horsepower:	300hp at 5500 rpm (F/LF300)
Compression Ratio:	10.3
Fuel/Induction System:	DOHC Fuel Injection VCT
Exhaust:	Through Propeller
Intake:	Single Throttle Valve
Ignition System:	TCI Micro Computer
Spark Plug:	LFR6A-11-00-000
Alternator Output:	70 Amp
Starting System:	Electric
Lubrication:	Wet Sump
Engine Oil Capacity:	6.3L/6.0L w/with filter
Full Throttle RPM Range:	5000-6000
Cooling:	Water/Thermostatic Control
Recommended Engine Oil:	Yamalube® 4M (See owner's manual)
Recommended Fuel:	Regular Unleaded (Minimum Pump Octane 89)
Recommended Fuel Filtration:	Yamaha 10-Micron Fuel/Water Separating Filter (external)
Ethanol Blend Limit:	10% Maximum
Gear Ratio:	(21
Gear Shift:	Forward, Neutral, Reverse
Shaft Length:	30"
Degree of Tilt:	67°
Degree of Trim:	-3° through +16°
C.A.R.B. Rating:	3-Star
Dry Weight:	571 lbs
Mounting Centers:	28.6"
Steering Angle (maximum):	32° from center, either direction
Rotation:	Standard (Right)

Bid Item 2:**Quantity of (4) Yamaha LF300UCA Model 300 HP Outboard Motors or Equivalent**

Type:	Outboard Motor
Year:	Current
Model:	300 HP Four Stroke V6 4.2L Offshore
Model Number:	LF300UCA
Series:	Four Stroke V6 4.2L Offshore
HP:	300
Engine Type:	V6 (60°)
Displacement:	4.2L (254 ci)
Bore x Stroke:	96 x 96mm (3.78 x 3.78 in)
Prop Shaft Horsepower:	300hp at 5500 rpm (F/LF300)
Compression Ratio:	10.3
Fuel/Induction System:	DOHC Fuel Injection VCT
Exhaust:	Through Propeller
Intake:	Single Throttle Valve
Ignition System:	TCI Micro Computer
Spark Plug:	LFR6A-11-00-000
Alternator Output:	70 Amp
Starting System:	Electric
Lubrication:	Wet Sump
Engine Oil Capacity:	6.3L/6.0L w/with filter
Full Throttle RPM Range:	5000-6000
Cooling:	Water/Thermostatic Control
Recommended Engine Oil:	Yamalube® 4M (See owner's manual)
Recommended Fuel:	Regular Unleaded (Minimum Pump Octane 89)
Recommended Fuel Filtration:	Yamaha 10-Micron Fuel/Water Separating Filter (external)
Ethanol Blend Limit:	10% Maximum
Gear Ratio:	(21
Gear Shift:	Forward, Neutral, Reverse
Shaft Length:	30"
Degree of Tilt:	67°
Degree of Trim:	-3° through +16°
C.A.R.B. Rating:	3-Star
Dry Weight:	571 lbs
Mounting Centers:	28.6"
Steering Angle (maximum):	32° from center, either direction
Rotation:	Counter (Left)

Bid Item 3:

Quantity of (2) DEC Rigging Kits (Part Number: 6X6-OE83C-00-00) or Equivalent

Single/Twin Engine Kit w/ 1 Information Station Display.

Note: Control to be paired with these kits is Model CL-2MA.

Bid Item 4:

Quantity of (2) De-Rig of Existing Yamaha Motors and Installation of New Motors

Bid Item 5:

Commission Motors and Put Into Service (All Motors)

The specifications shown are intended to define the level of quality, performance, and features **ONLY**. Products offered shall be of equivalent dimensions, quality, performance and features or better (the brand name product listed is not required). All bidders shall submit, an itemized comparison documenting equivalence for dimensions, quality, performance, and features of the products offered.

Bidder Information Form

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

Bid Name & Number: (IFB 19-016/JW) Replacement Outboard Motors and Rigging Kits
for Jefferson County Sheriff's Marine Division

Bidder's Company/Business Name: THE DINGO GROUP LLC dba
PETE JORGENSEN MARINE

Bidder's TAX ID Number: [REDACTED]

Contact Person: PETE JORGENSEN Title: G.M.

Phone Number (with area code): 409-2121005

Alternate Phone Number if available (with area code): 409-6584802

Fax Number (with area code): 409-2129681

Email Address: pete@jorgensenmarine.com

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

24 N 11TH ST
Address
BEAUMONT TX 77702
City, State, Zip Code

SAM # 537C1
DUNS # 783215176.

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): #1, #2, #3, _____.

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

THE DINGO GROUP LLC dba
PETE JORGENSEN MARINE
Company Name

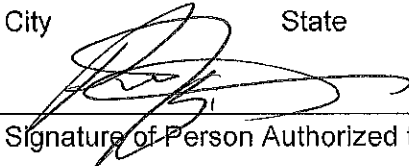
For clarification of this offer, contact:

24 N 11TH ST
Address

PETE JORGENSEN
Name

BEAUMONT TX 7702
City State Zip

409-2121005 409-2129681
Phone Fax


Signature of Person Authorized to Sign

pete@jorgensenmarine.com
E-mail

PETE JORGENSEN
Printed Name

G. M
Title

Bidder Shall Return Completed Form with Offer.

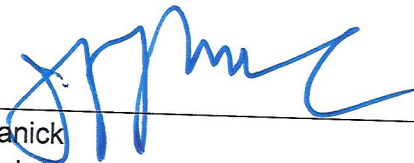
Acceptance of Offer

The Offer is hereby accepted for Jefferson County Invitation for Bid (IFB 19-016/JW), Replacement Outboard Motors and Rigging Kits for Jefferson County Sheriff's Marine Division.

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. 19-016/JW, Replacement Outboard Motors and Riggings Kits for Jefferson County Sheriff's Marine Division. 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:

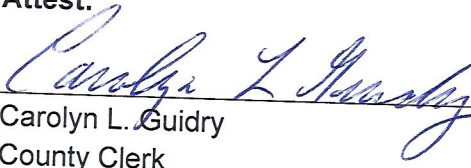


Jeff R. Branick
County Judge

April 22, 2019

Date

Attest:



Carolyn L. Guidry
County Clerk



Bidder Shall Return Completed Form with Offer.



JEFFERSON COUNTY, TEXAS PURCHASING DEPARTMENT

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

ADDENDUM TO IFB

IFB Number: IFB 19-016/JW
IFB Title: Replacement Outboard Motors and Rigging Kits
for Jefferson County Sheriff's Marine Division
IFB Due: 11:00 am CT, Tuesday, April 2, 2019
Addendum No.: 3
Issued (Date): March 28, 2019

TO BIDDER: This Addendum is an integral part of the IFB package under consideration by you as a Bidder 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 IFB package – **including all addenda.** For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed proposal.** If the Proposal has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and Opening Date and Time, as stated above.

Reason for Issuance of this addendum:

-Revision to Bid Item # 3 Description (as follows):

Bid Item 3: Quantity of (4) Yamaha Gauges & Rigging Kits (or Equivalent) for Yamaha 300 HP Twin Engines (or Equivalent) as described in Bid Items 1 & 2.

To include: Fuel digital gauges, control boxes, fly by wire with at least 22' of cable.

-Revised Bid Form (See Page 2 of this Addendum)

-Viewing of Boats: *By Appointment Only*, Bidders may visit the Jefferson County Sheriff's Marine Division to view the boats that are to have the motor and rigging replacements. Please contact Danny Walker at 409-673-5075 or Deputy Russ Franklin at 409-893-1949.

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.

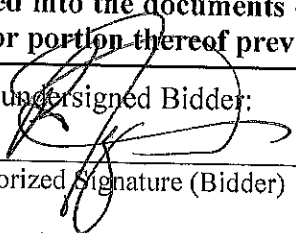
Receipt of this Addendum is hereby acknowledged by the undersigned Bidder:

ATTEST:

Witness

Witness

Approved by _____ Date: _____



Authorized Signature (Bidder)

G.M.

Title of Person Signing Above

THE DINGO GROUP LLC dba
PETE JORGENSEN MARINE

Typed Name of Business or Individual

2411 11TH ST BEAUMONT TX

Address 77702

Revised Bid Form – Addendum No. 3

Item	Description	Qty.	Unit Price	Total Price
1	Yamaha F300UCA Model 300 HP Outboard Motor or Equivalent	4	\$ <u>20075</u> . 00	\$ <u>80300</u> . 00
2	Yamaha LF300UCA Model 300 HP Outboard Motor or Equivalent	4	\$ <u>20374</u> . 00	\$ <u>81496</u> . 00

Item	Description	Qty.	Unit Price	Total Price
3	Yamaha Gauge & Rigging Kit (or Equivalent) for Yamaha 300 HP Twin Engines (or Equivalents) as described in Bid Items 1 & 2. To include: fuel digital gauges, control boxes, fly by wire with at least 22' of cable.	4	\$ <u>2873</u> . 50	\$ <u>11494</u> . 00
4	De-Rig Existing Yamaha Motors and Install New Motors	4	\$ <u>640</u> . 00	\$ <u>2560</u> . 00

Item	Description	Total Price
5	Commission Motors and Put Into Service (All Motors) Note: All work must be performed on-site at the Jefferson County Sheriff's Marine Division Hangar located at 4601 Airport 3rd Street, Beaumont, Texas 77705.	\$ <u>175850</u> . 00

Acknowledgment of Addenda (if any):

Addendum 1



Date Received 03-12-2019

Addendum 2



Date Received 03-26-2019

Addendum 3



Date Received 03-28-2019

Bidder Shall Return Completed Form with Offer.



April 2, 2019

The Yamaha limited 3 year warranty does not cover on site service charges. We will continue to offer the county on site service at the hangar and dockside as we have in the past, with no charges for travel time and mileage.

Thank you for the opportunity to bid.

Sincerely,

A handwritten signature in black ink, appearing to be "Pete Jorgensen", written over a horizontal line.

Pete Jorgensen Marine
24 N. 11th street
Beaumont, TX 77702
409.212.1005

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: BOMAL CONTRACTORS LTD
 Address: 1020 LINDBERGH DR BEAUMONT TX 77707
 Contact Person and Title: HENRY GOSS PURCHASING MNG
 Phone: 409-8422125 Fax: _____
 Email Address: henry.goss@bomac.com Contract Period: 2005 - PRESENT
 Scope of Work: Supply & maintenance of boats and outboard motors

REFERENCE TWO

Government/Company Name: TEXAS PARKS & WILDLIFE
 Address: 601 CHANNELVIEW DR PORT ARTHUR TX 77642
 Contact Person and Title: _____
 Phone: 409-9831104 Fax: _____
 Email Address: _____ Contract Period: 2004 - PRESENT
 Scope of Work: Supply and maintenance of boats & outboard motors

REFERENCE THREE

Government/Company Name: TOTAL PETROCHEMICAL
 Address: P.O. Box 849
 Contact Person and Title: BEN SIMMONS MAINT SUPERV.
 Phone: 409-9850586 Fax: _____
 Email Address: rc.pta-accounting@total.com Contract Period: 2007 - Present
 Scope of Work: Supply and maint of boats & outboard motors

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.

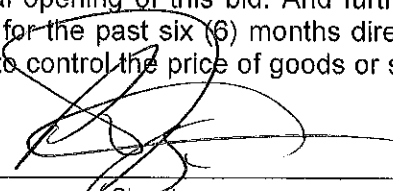
Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?..... Yes No

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.

THE DINGO GROUP LLC dba
PETE JORGENSEN MARINE
Bidder (Entity Name)



24N. 11TH ST
Street & Mailing Address

PETE JORGENSEN
Print Name

BEAUMONT TX 77702
City, State & Zip

04-01-2019
Date Signed

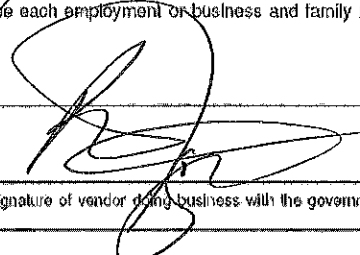
409-2121005
Telephone Number

409-2129681
Fax Number

pete@jorgensenmarine.com
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>	OFFICE USE ONLY Date Received	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p> 		
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(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.)</p>		
<p>3 Name of local government officer about whom the information in this section is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p> <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> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <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> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <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> <p style="text-align: center;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>D. Describe each employment or business and family relationship with the local government officer named in this section.</p>		
<p>4</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p style="text-align: center;">  _____ Signature of vendor doing business with the governmental entity </p> </div> <div style="width: 45%; text-align: right;"> <p style="font-size: 1.2em; font-family: cursive;">04-01-2019</p> <p>_____</p> Date </div> </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	<p>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).</p> <p>Date Gift Accepted _____ Description of Gift _____</p> <p>Date Gift Accepted _____ Description of Gift _____</p> <p>Date Gift Accepted _____ Description of Gift _____</p> <p style="text-align: center;">(attach additional forms as necessary)</p>	
6	<p>AFFIDAVIT</p> <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> <p style="text-align: right; margin-right: 100px;">_____</p> <p style="text-align: right; margin-right: 100px;">Signature of Local Government Officer</p> <p>AFFIX NOTARY STAMP / SEAL ABOVE</p> <p>Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20____, to certify which, witness my hand and seal of office.</p> <p>_____ Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath</p>	

Adopted 8/7/2013

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

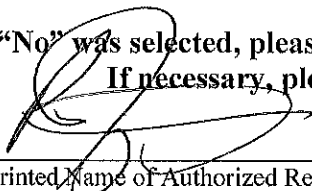
Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains 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 . . .

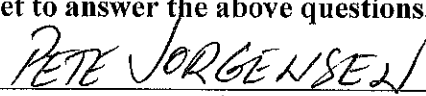
- Yes No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
- Yes No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
- Yes 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)?
- Yes No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
- Yes No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
- Yes 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.



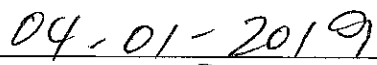
 Printed Name of Authorized Representative



 Signature



 Title



 Date

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 1 OF 4

This information must be submitted with your bid.

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

Yes No

Prime Contractor: _____ HUB: Yes No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

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

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: \$ _____ Total HUB Subcontract(s): \$ _____

Construction HUB Goals: 12.8% MBE: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUBCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: Texas Bldg & Procurement Comm. Texas Unified Certification Prog.

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: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 2 OF 4

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet

(Duplicate as Needed)

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

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

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: _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

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

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: _____

**All HUB Subcontractor Participation may be verified with the
HUB Subcontractor(s) listed on Part I.**

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PAGE 3 OF 4

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- All subcontractors to be utilized are "Non-HUBs." (Complete Part III)
- HUBs were solicited but did not respond.
- HUBs solicited were not competitive.
- HUBs were unavailable for the following trade(s): _____
- Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? Yes No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

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: _____

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): _____

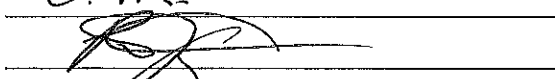
Proposed Subcontract Amount: \$ _____ Percentage of Prime Contract: _____ %

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): PETE JORGENSEN

Title: G. m.

Signature: 

Date: 04-01-2019

E-mail address: pete@jorgensenmarine.com

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

Name (print or type): PETE JORGENSEN

Title: G. m.

Date: 04-01-2019

E-mail address: pete@jorgensenmarine.com

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 THE DINGO GROUP LLC dba PETE JORGENSEN MARINE [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.):	20-0624058
Company Name submitting bid/proposal:	THE DINGO GROUP LLC dba PETE JORGENSEN MARINE
Mailing address:	24N 11TH ST BEAUMONT TX 77702
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**
700000-000/324065-0000	24N 11TH ST BEAUMONT TX 77702
237302-000/000600-0000	24N 11TH ST " " "

* 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.

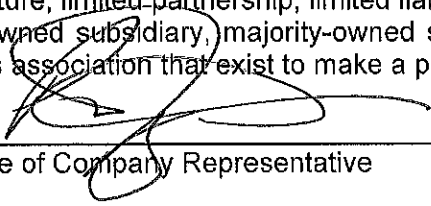
House Bill 89 Verification

I, PETE JORGENSEN, the undersigned representative of (company or business name) THE DINGO GROUP LLC dba PETE JORGENSEN MARINE (heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- 1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and
- 2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

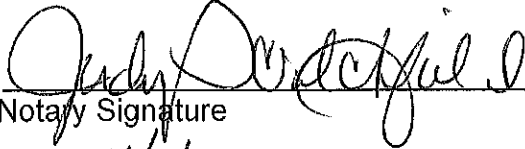


 Signature of Company Representative

04-01-2019

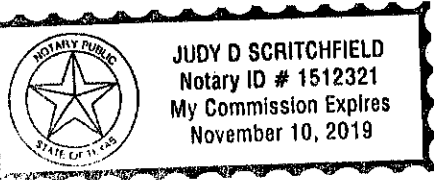
 Date

On this 1st day of April, 2019, personally appeared
Pete Jorgensen, the above named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

Notary Seal 

 Notary Signature
4/1/19

 Date



Bidder Shall Return Completed Form with Offer.

Senate Bill 252 Certification

On this day, I, Deborah L. Clark, Purchasing Agent for Jefferson County, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

THE DILGO GROUP LLC dba PETE JORGENSEN MARINE

Company Name

IFB 19-016/JW

IFB/RFP/RFQ number

Certification check performed by:

James West

Purchasing Representative

April 4, 2019

Date

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 TEXAS COUNTY OF JEFFERSON

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

on this day personally appeared Pete Jorgensen, who
(name)

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

"I, PETE JORGENSEN am a duly authorized officer of/agent
(name)
for THE DINGO GROUP LLC dba PETE JORGENSEN MARINE and have been duly authorized to execute the
(name of firm)
foregoing on behalf of the said THE DINGO GROUP LLC dba PETE JORGENSEN MARINE.
(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: THE DINGO GROUP LLC dba PETE JORGENSEN MARINE

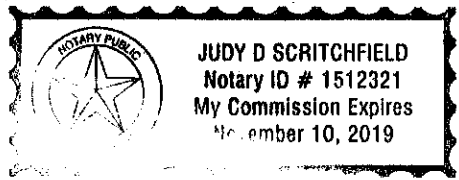
Fax: 409-2129681 Telephone# 409-2121005

by: PETE JORGENSEN Title: E.M.
(print name)

Signature: [Handwritten Signature]

SUBSCRIBED AND SWORN to before me by the above-named Pete Jorgensen on

this the 15th day of April, 2019.



Judy D. Scritchfield
Notary Public in and for
the State of Texas

Bidder Shall Return Completed Form with Offer.

IPB 18-019/JW
PO# 073631

CERTIFICATION OF COMPLETION

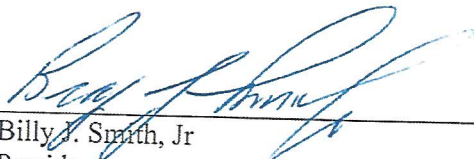
Date April 18, 2019
Project: Jack Brooks Regional Airport, Hanger 2 Repairs
To: Jamey West – Assistant Purchasing Agent
Jefferson County, Texas
1149 Pearl Street
Beaumont, Texas 77701

Dear Jamey:

I HEREBY CERTIFY THAT this project was completed on March 17, 2019, that the project was under periodic inspection during repair and restoration by *Fittz & Shipman, Inc.* Project Manager, that to the best of my knowledge, this project was constructed in accordance with the plans and specifications, and that record documents were submitted to the Jefferson County on April 18, 2019.

Submitted:

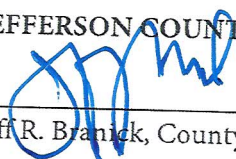
Fittz & Shipman, Inc.
1405 Cornerstone Court
Beaumont, Tx. 77706



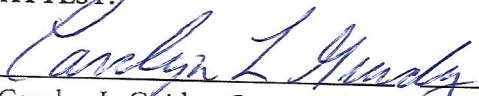
Billy J. Smith, Jr
President

Jack Brooks Regional Airport
 4/18/19

Alex Rupp, Airport Director Date

JEFFERSON COUNTY, TEXAS
 April 22, 2019

Jeff R. Branick, County Judge Date

ATTEST:
 4/22/19

Carolyn L. Guidry, County Clerk Date



Fittz & Shipman

INC.

Ronald D. Fittz, P.E., R.P.L.S. (1948-1987)
 Terry G. Shipman, P.E., Senior Consultant
 Billy J. Smith, Jr., President
 Daniel A. Dotson, P.E., Vice President

Consulting Engineers and Land Surveyors

Donald R. King, P.E.
 Bernardino D. Tristan, P.E.
 Jason R. Davis, P.E.
 Mitchell L. Brackin, R.P.L.S.

March 13, 2019

Mr. Alex Rupp, Airport Manager
 Jack Brooks Regional Airport
 5000 Jerry Ware Dr, Suite 100
 Beaumont, TX 77705

RE: Pay Application No. 2 – Final Payment
 Hanger No. 2 Repair Project, Beaumont, Texas

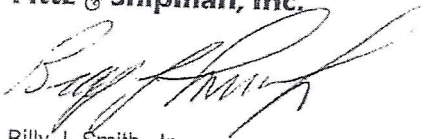
Dear Mr. Rupp:

I have reviewed the attached pay application in the amount of \$12,200.00 from L&L General Contractors, and find their request for payment to be consistent with the status of site construction at this time. The project is completed. We recommend payment of this application. All punch list items have been addressed and this will be the final payment to L&L General Contractors for this project. A credit for owner-controlled contingency in the amount of \$4,150 is included in this pay request. Hidden damage (not included in the original scope of work) was discovered in the ventilation fan assembly that rendered it unusable and it was replaced with a new fan assembly. Total cost to the contingency fund was \$850. Attached is a letter from the roofing manufacturer, Berridge, confirming the continued roof waterproof warranty.

The final repair cost of this project was \$227,850.00, or \$4,150 below the original contract amount. Please call me anytime should you have questions or need further assistance.

Sincerely,

Fittz & Shipman, Inc.



Billy J. Smith, Jr.
 For the Firm

IFB 18-019 / JW
 PO# 073031



ATTEST:
Carolyn L. Guidry April 22, 2019
 Carolyn L. Guidry, County Clerk Date

Application and Certificate for Payment

TO OWNER: Jefferson County - Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701	PROJECT: Hangar #2 Repair 3515 Trinity Drive Mt. Belvieu, Texas 77580	APPLICATION # 2 (FINAL)	Distribution to: <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
FROM CONTRACTOR: L&L General Contractors 11988 FM 365 Beaumont, Texas 77705	VIA ARCHITECT: Fitz and Shipman 1405 Cornerstone Ct Beaumont, Texas 77705	APPLICATION DATE: 2/7/2019	
		PERIOD FROM: 10/15/2018	
		PERIOD TO: 12/31/2018	
		CONTRACT DATE:	
		PROJECT NOS IFB-18-019/JW	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract AIA Document G703™, Continuation Sheet, is attached.

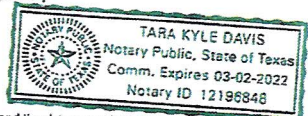
1. ORIGINAL CONTRACT SUM..... \$ 232,000.00
 2. NET CHANGE BY CHANGE ORDERS..... \$ (4,150.00)
 3. CONTRACT SUM TO DATE..... \$ 227,850.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 227,850.00
 5. RETAINAGE:
 a. 5% of Completed Work (Columns D + E on G703) \$ 11,392.50
 b. 5% of Stored Material (Column F on G703)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and the Work covered by this Application for Payment has been completed in accordance with the Contract, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: *[Signature]* Date: 2-27-19
 State of: TEXAS
 County of: JEFFERSON

Subscribed and sworn to before me this 27 Day of Feb 2019

Notary Public: TARA DAVIS
 My commission expires 3-2-22



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 4,200
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:
 By: *[Signature]* Date: 4/18/19
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Total Retainage (Lines 5a + 5b, or Total in Column I of G7) \$ 11,392.50

6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total) \$ 216,457.50
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 215,650.00
 8. CURRENT PAYMENT DUE \$ 12,200.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE... (Line 3 minus Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ 4,150.00
Total approved this month - [UNUSED CONT. ALLOWANCE]		\$ 4,150.00
NET CHANGES by Change Order	TOTAL \$ -	\$ (4,150.00)

Jack Brooks Regional Airport
[Signature] 4/18/19
 Alex Rupp, Airport Director Date

JEFFERSON COUNTY, TEXAS
[Signature] April 22, 2019
 Jeff R. Branick, County Judge Date

CONSTABLE
Precinct
6



59

Dana A. Baker, Sr.

Jefferson County Constable ★ Precinct Six

Date: 4/17/19
To: Honorable Commissioners Court of Jefferson County
From: Constable's Office Precinct 6
RE: Transfer Line Item - Justification

As Constable of Precinct 6, my priority is to ensure the safety of the public, my staff and to serve the tax payers of Jefferson County and Precinct 6.

Given the circumstances, I am faced with a reduction in personnel and need assistance to effectively continue providing service to Jefferson County. My part-time Deputy Constable has recently accepted a full-time Deputy Constable position in another city and my full-time Deputy Constable sustained an unforeseen medical issue that has placed him on Family Medical Leave.

I am writing to request an amendment to my 2019 fiscal year budget by transferring funds from other account line items to my extra help account in order to hire a part-time Deputy Constable to support the operations of my office and to maintain quality service to the citizens of Jefferson County.


Constable Dana A. Baker, Sr.

Enclosure

Memo

Date: 4/17/19
To: Fran Lee, Financial Manager
From: Constable's Office Precinct 6 **Fax Number:** (409) 839-2390
RE: Transfer Line Item
Priority: [Urgent]

Line-item Transfer Amendment

DATE: April 16, 2019

Honorable Commissioners Court of Jefferson County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Overtime Allowance	120 3070 425	10-98	\$ 7,425.00
	Ammunition	120 3070 425	30-02	\$ 1,000.00
	Books-Printed	120 3070 425	30-10	\$ 1,608.00
	Clothing	120 3070 425	30-17	\$ 3,956.00
	Equipment Miscellaneous	120 3070 425	40-11	\$ 750.00
To:	Extra Help	120 3070 425	10-05	\$14,739.00
Reason:	Amount to Cover Extra Help Budget			


 Department Head

Approved: County Judge for Commissioners Court

Attest: County Clerk

Jefferson County

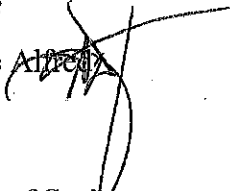


Precinct Four

Everette "Bo" Alfred
Commissioner

P.O. Box 4025
Beaumont, Texas 77704-4025
409-835-8443 phone
www.co.jefferson.tx.us/prct4/index.html

MEMO

TO: Ms. Fran Lee, Auditing
FROM: Commissioner Everette Alfred 
DATE: April 15, 2019
RE: **Transfer Funds – Out of Series**

Please transfer **\$3,000** from account # 114-0402-431.30-79 (Crushed Stone) into account # 114-0407-431.50-62 (Travel Expense) for additional cost of travel.

Thank you.

EA/nr

JEFFERSON COUNTY, TEXAS

FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY

For the Month Ending March 31, 2019



Patrick Swain - County Auditor

PATRICK SWAIN
COUNTY AUDITOR
(409) 835-8500



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

April 15, 2019

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 March 31, 2019 together with the results of operations of the budget for the sixth period then ended.

Revenue:

Total budgeted revenue collected for the six months ending March 31, 2019 is \$98,759,637. Budgeted Revenues are \$123,459,183 leaving \$24,699,546 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 \$80,409,263 for the first six months of the year. This amount represents 95.6% of the budgeted amount of \$84,107,182.

Sales Taxes:

Forty-four percent of budgeted revenue for sales taxes has been collected. Sales Tax revenue is budgeted to be \$24,650,000.

Page Two

Licenses & Permits:

Forty-one percent of budgeted revenue from Licenses & Permits has been collected. Licenses & Permits are budgeted to be \$420,850 for the year.

Intergovernmental:

Twenty-three percent of Intergovernmental Revenue has been collected. Intergovernmental Revenue is budgeted to be \$1,238,611.

Fees:

Fifty percent of the budgeted revenue for Fees has been collected. Revenue from Fees is budgeted to be \$10,873,040 for the year.

Fines and Forfeitures:

Forty percent of Fines and Forfeitures have been collected. Revenues from Fines and Forfeitures are budgeted to be \$1,750,000.

Interest:

Revenues from Interest have exceeded the budgeted amount of \$392,500 by \$355,446.

Other Revenues:

Five percent of Other Revenues have been collected. Revenues from Other Revenues are budgeted to be \$27,000 for the year.

Expenditures:

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

Page Three

Expenditures are budgeted to be \$131,743,632, which includes General Funds and debt service funds, excluding budgeted transfers of \$4,612,656 for the fiscal year ending September 30, 2019.

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

Sincerely,

A handwritten signature in black ink, appearing to be 'PS', with a long horizontal line extending to the right.

Patrick Swain
County Auditor

JEFFERSON COUNTY, TEXAS
FINANCIAL & OPERATING
STATEMENTS - COUNTY FUNDS ONLY
FOR THE MONTH ENDING MARCH 31, 2019
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Jefferson County, Texas
Consolidated Balance Sheet
For the Month Ending March 31, 2019

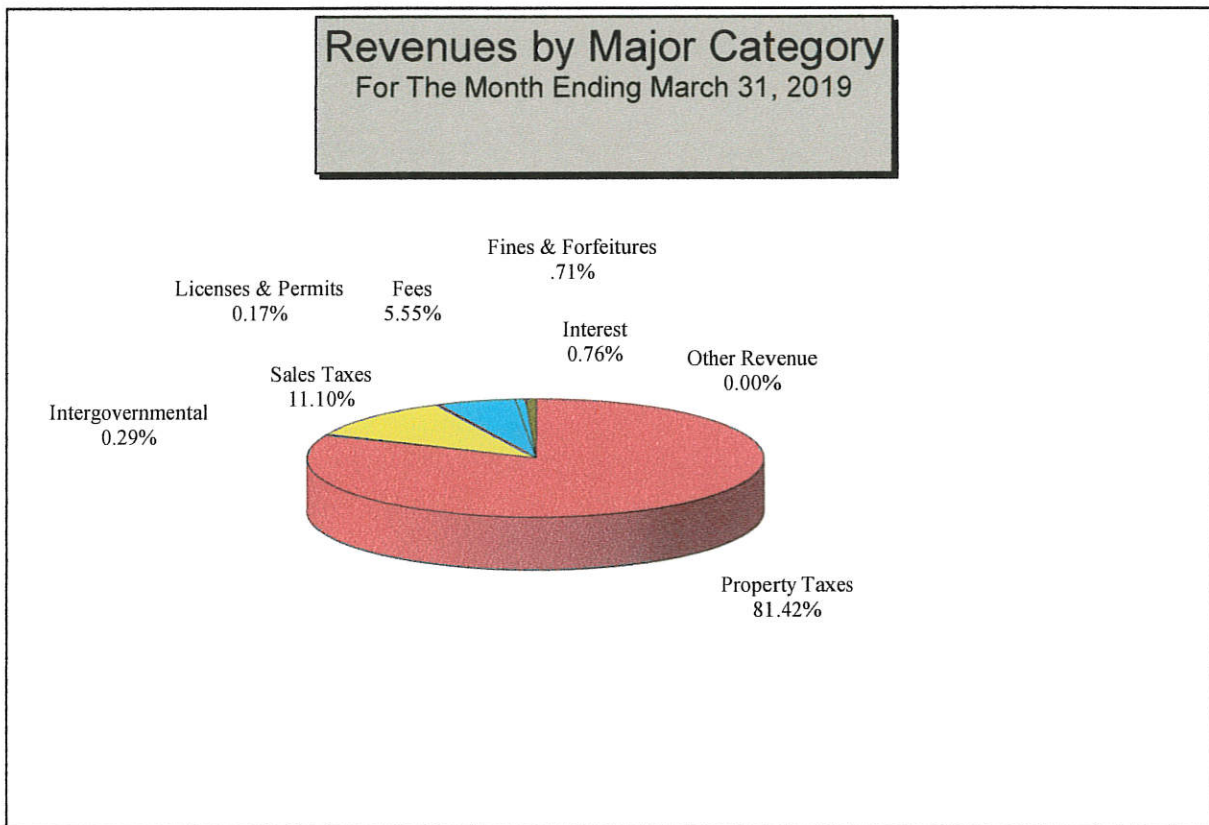
	<u>General Funds</u>	<u>Special Revenue Funds</u>	<u>Capital Project Funds</u>	<u>Debt Service Funds</u>	<u>Enterprise Funds</u>	<u>Internal Service Funds</u>	<u>Total</u>
<u>ASSETS</u>							
Cash and Cash Equivalents	\$ 88,590,997	16,497,220	4,750,161	4,383,008	(1,124,157)	(4,283,303)	\$ 108,813,926
Receivables & Prepaids	6,291,778	31,140	-	117,922	71,257	-	6,512,097
Intergovernmental Receivables	3,825,236	-	-	-	-	-	3,825,236
Due From Other Funds	150,000	-	-	-	-	-	150,000
Inventory	549,456	63,288	-	-	145,733	-	758,477
Other Assets	-	-	-	-	80,077,482	-	80,077,482
Total Assets	<u>\$ 99,407,467</u>	<u>\$ 16,591,648</u>	<u>\$ 4,750,161</u>	<u>\$ 4,500,930</u>	<u>\$ 79,170,315</u>	<u>\$ (4,283,303)</u>	<u>\$ 200,137,218</u>
<u>LIABILITIES AND FUND BALANCE/EQUITY</u>							
Payables	\$ 4,450,652	630,906	-	-	984,369	1,806,043	\$ 7,871,970
Intergovernmental Payables	360	-	-	-	19	-	379
Other Liabilities	9,284,640	663,048	-	104,141	721,318	-	10,773,147
Fund Balance/Equity	<u>85,671,815</u>	<u>15,297,694</u>	<u>4,750,161</u>	<u>4,396,789</u>	<u>77,464,609</u>	<u>(6,089,346)</u>	<u>181,491,722</u>
Total Liabilities and Fund Balance/Equity	<u>\$ 99,407,467</u>	<u>\$ 16,591,648</u>	<u>\$ 4,750,161</u>	<u>\$ 4,500,930</u>	<u>\$ 79,170,315</u>	<u>\$ (4,283,303)</u>	<u>\$ 200,137,218</u>

Jefferson County, Texas
Statement of Changes in Fund Balances
For The Month Ending March 31, 2019

	2/28/2019	Month Ending March 31, 2019				3/31/2019
	Fund Balance	Receipts	Disbursements	Transfers In(/Out)	Prior Period Adjustment	Fund Balance
Jury Fund	\$ 323,100	\$ 5,596	\$ 54,817	\$ -	\$ -	\$ 273,879
Road & Bridge Pct. 1	3,860,894	83,337	115,789	-	-	3,828,442
Road & Bridge Pct. 2	990,139	77,380	175,235	-	-	892,284
Road & Bridge Pct. 3	829,077	71,221	110,925	-	-	789,373
Road & Bridge Pct. 4	3,063,426	98,798	108,718	-	-	3,053,506
Engineering Fund	610,922	9,515	75,699	-	-	544,738
Parks & Recreation	154,381	7,086	6,299	-	-	155,168
General Fund	75,447,718	3,450,669	7,712,307	(107,469)	-	71,078,611
Mosquito Control Fund	1,659,211	20,446	93,623	-	-	1,586,034
Tobacco Settlement Fund	3,468,048	1,732	-	-	-	3,469,780
Total General Funds	90,406,916	3,825,780	8,453,412	(107,469)	-	85,671,815
Total Special Revenue Funds	14,743,408	1,879,656	1,432,839	107,469	-	15,297,694
Total Capital Project Funds	4,785,657	2,341	37,837	-	-	4,750,161
Total Debt Service Funds	4,347,176	49,613	-	-	-	4,396,789
Total Enterprise Funds	77,959,708	216,743	711,842	-	-	77,464,609
Total Internal Service Funds	(6,725,199)	2,012,029	1,376,176	-	-	(6,089,346)
Total Balances	\$ 185,517,666	\$ 7,986,162	\$ 12,012,106	\$ -	\$ -	\$ 181,491,722

Jefferson County Texas
 Statement of Revenues by Category - Compared with Budget Allocation
 For The Month Ending March 31, 2019

Category	Cumulative Actual	Annual Budget	Unrealized Balance	Percentage Unrealized
Property Taxes	\$ 80,409,263	\$ 84,107,182	\$ 3,697,919	4.40%
Sales Taxes	10,957,791	24,650,000	13,692,209	55.55%
Licenses & Permits	171,808	420,850	249,042	59.18%
Intergovernmental	290,455	1,238,611	948,156	76.55%
Fees	5,483,658	10,873,040	5,389,382	49.57%
Fines & Forfeitures	697,267	1,750,000	1,052,733	60.16%
Interest	747,946	392,500	(355,446)	-90.56%
Other Revenue	1,449	27,000	25,551	94.63%
	<u>\$ 98,759,637</u>	<u>\$ 123,459,183</u>	<u>\$ 24,699,546</u>	<u>20.01%</u>



Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending March 31, 2019

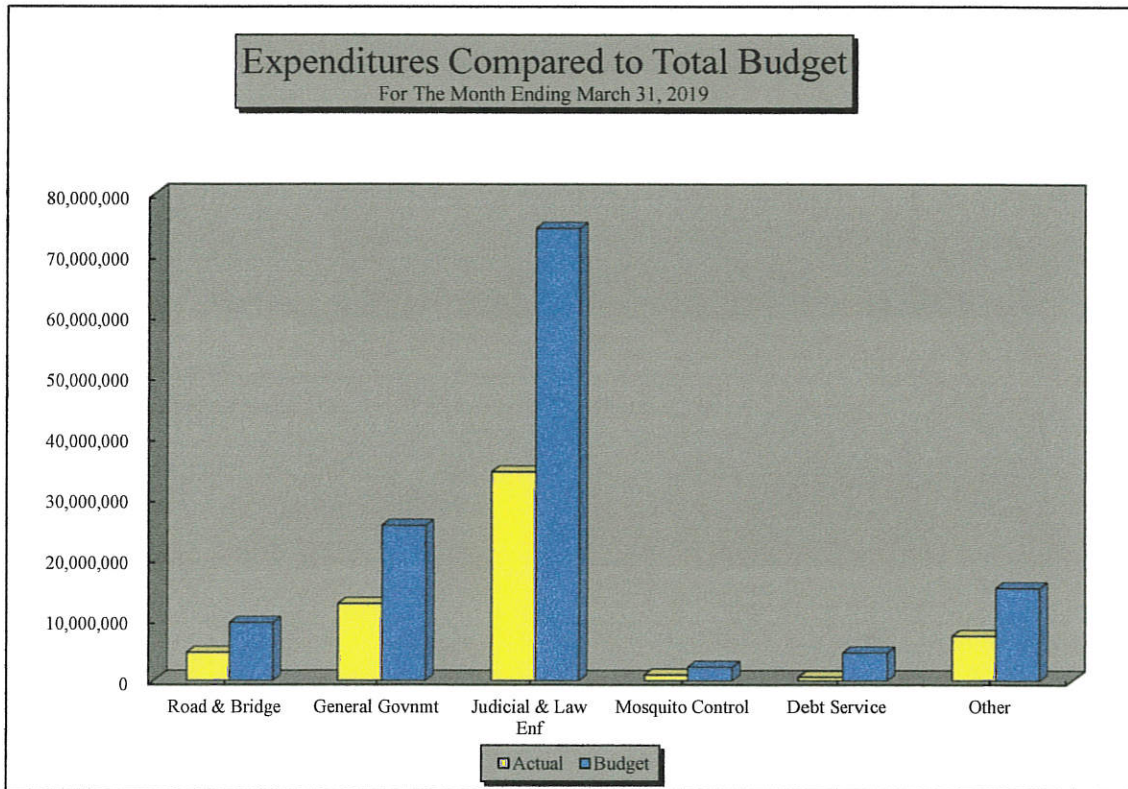
	October 2018				Cumulative	Annual	Unrealized
	-December	January	February	March	Total	Budget	Balance
Jury Fund							
Current Taxes	\$ 21,880	\$ 75,093	\$ 23,914	\$ 1,209	\$ 122,096	\$ 126,936	\$ 4,840
Delinquent Taxes	483	159	160	106	908	1,731	823
Jury Fees	10,796	3,552	4,777	4,281	23,406	50,000	26,594
Other Revenue	20,332	-	90	-	20,422	200,000	179,578
Road & Bridge Pct. 1							
Current Taxes	104,573	358,888	114,294	5,774	583,529	606,663	23,134
Delinquent Taxes	2,030	671	673	447	3,821	7,281	3,460
Intergovernmental Revenue	-	-	772	-	772	-	(772)
Auto Registration Fees	-	79,803	-	-	79,803	617,280	537,477
Road & Bridge Fees	119,634	37,530	49,202	50,003	256,369	559,410	303,041
Sales, Rentals & Services	-	-	-	-	-	-	-
Fines and Forfeitures	45,458	18,158	21,806	27,113	112,535	244,340	131,805
Road & Bridge Pct. 2							
Current Taxes	97,092	333,213	106,117	5,361	541,783	563,262	21,479
Delinquent Taxes	1,908	631	632	420	3,591	6,844	3,253
Intergovernmental Revenue	-	-	-	-	-	-	-
Auto Registration Fees	-	74,927	-	-	74,927	573,120	498,193
Road & Bridge Fees	111,076	34,845	45,682	46,425	238,028	519,390	281,362
Sales, Rentals & Services	300	-	-	-	300	-	(300)
Fines and Forfeitures	42,205	16,859	20,246	25,174	104,484	226,860	122,376
Road & Bridge Pct. 3							
Current Taxes	89,367	306,702	97,674	4,935	498,678	518,447	19,769
Delinquent Taxes	1,741	575	577	383	3,276	6,246	2,970
Intergovernmental Revenue	-	-	-	-	-	-	-
Auto Registration Fees	-	68,199	-	-	68,199	527,520	459,321
Road & Bridge Fees	102,238	32,072	42,048	42,731	219,089	478,065	258,976
Sales, Rentals & Services	588	-	-	-	588	-	(588)
Fines and Forfeitures	38,848	15,518	18,635	23,172	96,173	208,810	112,637
Road & Bridge Pct. 4							
Current Taxes	115,551	396,563	126,292	6,380	644,786	670,348	25,562
Delinquent Taxes	2,225	735	737	490	4,187	7,981	3,794
Intergovernmental Revenue	-	-	-	-	-	1,200	1,200
Auto Registration Fees	-	87,347	-	-	87,347	682,080	594,733
Road & Bridge Fees	132,193	41,469	54,367	55,251	283,280	618,135	334,855
Sales, Rentals & Services	2,348	(112)	(123)	6,718	8,831	-	(8,831)
Fines and Forfeitures	50,229	20,064	24,095	29,959	124,347	269,990	145,643
Other Revenue	-	-	-	-	-	-	-

Jefferson County, Texas
Statement of Revenues - Compared With Budget Allocation
For The Month Ending March 31, 2019

	October 2018				Cumulative	Annual	Unrealized
	-December	January	February	March	Total	Budget	Balance
Engineering Fund							
Current Taxes	\$ 159,682	\$ 548,020	\$ 174,526	\$ 8,817	\$ 891,045	\$ 926,371	\$ 35,326
Delinquent Taxes	3,172	1,048	1,051	698	5,969	11,378	5,409
Licenses and Permits	-	-	1,400	-	1,400	800	(600)
Sales, Rentals & Services	200	-	-	-	200	400	200
Parks & Recreation							
Current Taxes	9,975	34,233	10,902	551	55,661	57,868	2,207
Delinquent Taxes	164	54	54	36	308	588	280
Sales, Rentals & Services	16,718	3,599	5,082	6,499	31,898	65,175	33,277
General Fund							
Current Taxes	13,330,610	45,749,896	10,407,963	736,083	70,224,552	73,172,590	2,948,038
Delinquent Taxes	271,738	89,792	90,034	59,829	511,393	974,562	463,169
Sales Taxes	2,997,978	2,770,458	2,901,469	2,287,886	10,957,791	24,650,000	13,692,209
Other Taxes	1,449	-	-	-	1,449	27,000	25,551
Licenses and Permits	71,673	35,427	33,281	30,027	170,408	420,050	249,642
Intergovernmental Revenue	126,721	8,275	105,496	28,769	269,261	1,037,411	768,150
Fees of Office	953,371	278,450	433,542	361,120	2,026,483	4,008,165	1,981,682
Other Sales, Rentals & Svcs.	1,289,762	532,812	419,652	(157,316)	2,084,910	2,174,300	89,390
Fines & Forfeitures	111,090	49,936	37,025	61,677	259,728	800,000	540,272
Interest	520,343	60,379	99,036	42,594	722,352	360,000	(362,352)
Other Revenue	-	-	-	-	-	-	-
Mosquito Control Fund							
Current Taxes	341,385	1,171,615	373,120	18,850	1,904,970	1,980,492	75,522
Delinquent Taxes	7,249	2,396	2,402	1,596	13,643	26,000	12,357
Sales, Rentals & Services	-	-	-	-	-	-	-
Tobacco Settlement Fund							
Interest	6,096	2,498	3,818	1,732	14,144	22,500	8,356
Debt Service							
Current Taxes	780,540	2,678,769	853,097	43,100	4,355,506	4,384,205	28,699
Delinquent Taxes	21,564	6,876	6,796	4,325	39,561	57,389	17,828
Interest	1,991	2,501	4,770	2,188	11,450	10,000	(1,450)
Other, Sales, Rentals & Svcs.	-	-	-	-	-	-	-
Total	\$ 22,136,566	\$ 56,030,495	\$ 16,717,183	\$ 3,875,393	\$ 98,759,637	\$ 123,459,183	\$ 24,699,546

Jefferson County, Texas
 Statement of Expenditures - Compared With Budget Allocation - 50% of Budget Expended
 For The Month Ending March 31, 2019

	Cumulative Actual	Annual Budget	Unencumbered Balance	Percentage Unencumbered
Jury Fund	\$ 219,784	\$ 657,877	\$ 438,093	66.59%
Road & Bridge Funds	4,116,243	8,310,549	4,194,306	50.47%
Engineering Fund	487,031	1,063,911	576,880	54.22%
Parks & Recreation Fund	45,858	213,945	168,087	78.57%
General Fund:				
General Government	12,722,313	25,590,527	12,868,214	50.29%
Judicial	9,112,191	19,880,321	10,768,130	54.16%
Law Enforcement	25,054,936	53,841,358	28,786,422	53.47%
Education	153,307	434,358	281,051	64.70%
Health & Welfare	4,391,791	8,733,559	4,341,768	49.71%
Maintenance	1,915,649	4,050,874	2,135,225	52.71%
Other	786,894	1,950,283	1,163,389	59.65%
Mosquito Control Fund	934,426	2,254,070	1,319,644	58.54%
Tobacco Settlement	150,000	150,000	-	0.00%
Debt Service Funds	581,565	4,612,000	4,030,435	87.39%
	<u>\$ 60,671,988</u>	<u>\$ 131,743,632</u>	<u>\$ 71,071,644</u>	<u>53.95%</u>



Statement of Expenditures - Compared With Budget Allocation

For The Month Ending March 31, 2019

	October 2018				Encumbrances	Cumulative	Annual	Unencumbered
	December	January	February	March		Total	Budget	Balance
Jury Fund	\$ 115,063	\$ 26,311	\$ 17,036	\$ 54,817	\$ 6,557	\$ 219,784	\$ 657,877	\$ 438,093
Road & Brdg Pct. 1	439,896	102,709	107,284	115,789	202,849	968,527	1,892,766	924,239
Road & Brdg Pct. 2	772,969	115,185	117,349	175,235	191,634	1,372,372	2,241,040	868,668
Road & Brdg Pct. 3	443,552	128,724	154,995	110,925	151,865	990,061	2,021,606	1,031,545
Road & Brdg Pct. 4	348,594	110,333	73,048	108,718	144,590	785,283	2,155,137	1,369,854
Engineering	255,482	77,787	75,423	75,699	2,640	487,031	1,063,911	576,880
Parks & Recreation	17,421	6,892	11,046	6,299	4,200	45,858	213,945	168,087
Tax Assessor/Coll.	1,104,057	297,786	294,017	292,578	8,457	1,996,895	4,174,897	2,178,002
Human Resources	116,799	34,038	33,297	38,289	2,772	225,195	460,967	235,772
County Auditor	409,892	108,207	111,817	114,275	259	744,450	1,573,079	828,629
County Clerk	595,459	183,304	166,521	167,162	47,629	1,160,075	2,444,618	1,284,543
County Judge	226,340	69,000	64,153	65,526	1,067	426,086	954,780	528,694
Risk Management	71,924	20,955	20,207	20,701	73	133,860	268,173	134,313
County Treasurer	104,594	29,965	31,349	29,205	253	195,366	408,461	213,095
Printing Department	36,059	8,568	13,145	10,736	15,329	83,837	176,944	93,107
Purchasing Department	143,006	41,281	46,462	44,261	9,699	284,709	585,517	300,808
General Services	2,909,343	676,725	1,455,010	762,741	105,558	5,909,377	11,295,480	5,386,103
MIS	553,581	144,498	186,815	153,836	34,207	1,072,937	2,262,912	1,189,975
Voter's Registration	24,956	8,557	7,099	7,030	-	47,642	127,337	79,695
Elections	312,927	56,332	32,074	33,112	7,439	441,884	857,362	415,478
District Attorney	1,756,524	515,048	529,799	523,498	18,192	3,343,061	7,096,198	3,753,137
District Clerk	528,753	153,989	158,810	155,692	13,138	1,010,382	2,040,426	1,030,044
Criminal Dist. Court	302,189	114,216	108,055	118,671	3,529	646,660	1,556,924	910,264
58th Dist. Court	61,218	17,784	18,834	22,638	265	120,739	316,083	195,344
60th Dist. Court	81,040	24,155	24,425	24,355	139	154,114	311,180	157,066
136th Dist. Court	79,685	23,134	23,138	23,271	75	149,303	328,942	179,639
172nd Dist. Court	77,306	21,632	21,239	20,804	-	140,981	322,037	181,056
252nd Dist. Court	225,346	84,315	96,970	73,236	470	480,337	1,171,756	691,419
279th Dist. Court	108,170	31,770	30,572	39,325	-	209,837	436,139	226,302
317th Dist. Court	202,388	55,614	63,609	53,232	1,807	376,650	823,557	446,907
J.P. Pct. 1 Pl 1	101,271	30,172	29,812	29,696	-	190,951	395,346	204,395
J.P. Pct. 1 Pl 2	93,908	28,280	31,150	30,763	839	184,940	395,465	210,525
J.P. Pct. 2	77,734	22,762	22,755	22,390	459	146,100	364,007	217,907
J.P. Pct. 4	97,797	28,263	29,797	27,829	590	184,276	394,148	209,872
J.P. Pct. 6	97,054	27,972	29,011	30,086	727	184,850	396,643	211,793
J.P. Pct. 7	95,646	28,120	29,164	28,786	822	182,538	398,847	216,309
J.P. Pct. 8	91,209	26,253	26,785	27,951	93	172,291	384,659	212,368
Cnty. Court at Law 1	127,515	37,457	37,515	37,829	(73)	240,243	499,418	259,175
Cnty. Court at Law 2	152,080	43,313	45,045	41,230	189	281,857	643,390	361,533
Cnty. Court at Law 3	196,806	55,958	56,662	57,058	290	366,774	751,572	384,798
Court Master	110,625	40,364	47,208	32,062	146	230,405	577,802	347,397

Statement of Expenditures - Compared With Budget Allocation

For The Month Ending March 31, 2019

	October 2018					Encumbrances	Cumulative Total	Annual Budget	Unencumbered Balance
	December	January	February	March					
Dispute Resolution	\$ 58,495	\$ 19,538	\$ 18,434	\$ 17,079	\$ 1,356	\$ 114,902	\$ 275,782	\$ 160,880	
Alternative School	112,635	24,510	24,510	33,058	-	194,713	433,728	239,015	
Comm. Supervision	1,073	358	358	358	-	2,147	13,232	11,085	
Sheriff's Dept.	3,501,300	1,037,068	979,032	985,195	52,238	6,554,833	14,070,190	7,515,357	
Crime Lab	340,876	90,617	92,054	95,751	23,152	642,450	1,426,809	784,359	
Jail	7,231,241	2,148,781	2,029,004	2,023,604	646,706	14,079,336	29,636,166	15,556,830	
Juvenile Probation	357,932	104,128	107,287	109,717	2,618	681,682	1,705,101	1,023,419	
Juvenile Detention	459,011	152,919	141,487	153,159	87,670	994,246	2,255,823	1,261,577	
Constable Pct. 1	214,437	64,112	60,986	59,562	3,356	402,453	814,752	412,299	
Constable Pct. 2	118,837	34,465	34,215	35,245	158	222,920	493,896	270,976	
Constable Pct. 4	115,168	33,491	33,636	33,708	1,037	217,040	477,706	260,666	
Constable Pct. 6	151,691	43,747	44,890	43,531	211	284,070	586,116	302,046	
Constable Pct. 7	113,429	34,106	34,429	34,899	118	216,981	478,379	261,398	
Constable Pct. 8	122,301	35,381	35,285	35,517	308	228,792	479,460	250,668	
County Morgue	119,937	68,633	69,100	75,548	55	333,273	970,000	636,727	
Agriculture Ext.	76,379	23,894	24,414	25,754	2,866	153,307	434,358	281,051	
Public Health # 1	303,846	93,726	118,263	93,095	28,010	636,940	1,372,942	736,002	
Public Health # 2	289,477	100,488	92,658	91,022	3,510	577,155	1,316,304	739,149	
Nurse Practitioner	89,020	24,327	23,596	22,520	7,791	167,254	326,697	159,443	
Child Welfare	28,018	13,777	1,537	3,746	-	47,078	120,000	72,922	
Env. Control	104,543	29,927	30,425	30,138	428	195,461	418,204	222,743	
Ind. Medical Svcs.	256,661	1,881,545	134,228	138,372	260,265	2,671,071	4,926,459	2,255,388	
Emergency Mgmt.	51,861	14,939	14,941	15,091	-	96,832	252,953	156,121	
Beaumont Maintenance	459,088	206,905	181,652	216,656	333,225	1,397,526	2,971,815	1,574,289	
Port Arthur Maint.	162,381	59,988	53,593	60,089	56,576	392,627	829,373	436,746	
Mid-County Maint.	45,089	18,059	15,821	16,690	29,837	125,496	249,686	124,190	
Service Center	231,967	60,340	73,937	79,893	187,154	633,291	1,139,973	506,682	
Veteran Service	82,989	23,456	23,702	23,456	-	153,603	318,121	164,518	
Mosquito Control	563,263	169,015	89,900	93,623	18,625	934,426	2,254,070	1,319,644	
Tobacco Settlement	150,000	-	-	-	-	150,000	150,000	-	
Debt Service Funds	2,565	579,000	-	-	-	581,565	4,612,000	4,030,435	
Contingency	-	-	-	-	-	-	492,189	492,189	
Total	\$ 29,581,688	\$ 10,848,968	\$ 9,061,876	\$ 8,453,412	\$ 2,726,044	\$ 60,671,988	\$ 131,743,632	\$ 71,071,644	

Jefferson County, Texas
 Statement of Bonded Indebtedness
 For The Month Ending March 31, 2019

Issue	Beginning Amount Outstanding	2018-2019 Requirements				2018-2019 Payments				Ending Amount Outstanding
		Principal	Interest	Fees	Total	Principal	Interest	Fees	Total	
2012 Refunding Bonds	\$ 27,740,000	\$ 3,450,000	\$ 1,158,000	\$ 4,000	\$ 4,612,000	\$ -	\$ 579,000	\$ 2,565	\$ 581,565	\$ 27,740,000
	<u>\$ 27,740,000</u>	<u>\$ 3,450,000</u>	<u>\$ 1,158,000</u>	<u>\$ 4,000</u>	<u>\$ 4,612,000</u>	<u>\$ -</u>	<u>\$ 579,000</u>	<u>\$ 2,565</u>	<u>\$ 581,565</u>	<u>\$ 27,740,000</u>

Jefferson County, Texas
Statement of Transfers In and Out
For The Month Ending March 31, 2019

Fund	Transfers In	Transfers Out
120 General Fund	-	538,772 (a)
120 General Fund	-	74,245 (b)
231 Women's Center	19,180 (a)	-
233 Mentally Impaired Offender	1,830 (a)	-
237 Community Corrections Program	-	46,010 (a)
239 Drug Diversion Program	25,000 (a)	-
241 Sheriff Department Grants	3,419 (b)	-
248 Crime Victim's Clearing	109,235 (b)	-
257 Auto Theft Grant	15,330 (b)	-
263 VAWA Fund	27,020 (b)	-
265 Check Water & Sewer Phase 5	1,575 (b)	-
550 SETEC Fund	431,303 (a)	-
876 Sheriff - Spindletop Grant	25,135 (b)	-
	<u>\$659,027</u>	<u>\$659,027</u>

(a) Budgeted Transfer

(b) Grant Match

Jefferson County, Texas
Statement of Comp-Time Liability
For The Second Quarter - March 31, 2019

Department	Cumulative Hours	Current Liability
Road & Bridge # 1	350.75	\$ 8,652.67
Road & Bridge # 2	460.95	12,033.02
Road & Bridge # 3	499.20	11,781.76
Road & Bridge # 4	9.62	215.01
Engineering	79.52	2,387.84
Tax Assessor/Collector	304.64	6,678.86
Human Resources	12.25	273.54
County Auditor	92.51	2,902.93
County Clerk	283.49	6,205.49
County Judge	72.64	1,940.68
Treasurer	0.01	0.10
Printing	0.55	13.96
Purchasing Department	8.75	190.09
MIS	421.36	12,375.65
Voter Registration	3.75	87.75
Elections Department	201.89	4,945.47
District Attorney	0.08	1.77
District Clerk	801.26	16,290.81
Criminal District Court	82.26	2,183.07
58th District Court	1.62	43.13
172nd District Court	-	-
252nd District Court	50.38	2,011.18
279th District Court	0.01	0.13
Justice of Peace Pct. 1 Pl. 1	73.88	1,898.84
Justice of Peace Pct. 1 Pl. 2	101.25	2,503.16
Justice of Peace Pct. 2	-	-
Justice of Peace Pct. 4	0.01	0.13
Justice of Peace Pct. 6	3.62	89.18
Justice of Peace Pct. 7	50.63	1,300.60
Justice of Peace Pct. 8	-	-
County Court at Law #2	132.25	3,597.91
Court Master	11.87	250.38
Dispute Resolution Center	81.38	1,482.80
Alternative School	226.00	7,408.40
Sheriff's Department	11,975.05	412,424.18
Crime Lab	166.22	6,581.45
Correctional Facility	9,495.79	248,517.86
Juvenile Probation	143.79	2,788.59
Juvenile Detention Home	306.61	5,208.97
Constable Pct. 1	79.38	2,286.97

Jefferson County, Texas
Statement of Comp-Time Liability
For The Second Quarter - March 31, 2019

Department	Cumulative Hours	Current Liability
Constable Pct. 2	45.50	\$ 1,833.86
Constable Pct. 4	112.50	4,510.76
Constable Pct. 6	42.71	1,411.70
Constable Pct. 7	31.29	1,101.90
Constable Pct. 8	24.00	507.33
Public Health No. 1	87.31	1,454.50
Public Health No. 2	101.02	1,988.47
Environmental Control	-	-
Indigent Health	-	-
Emergency Management	21.50	651.68
Mosquito Control	179.88	3,655.80
Maintenance - Beaumont	239.88	4,834.22
Maintenance - Port Arthur	174.75	3,418.43
Maintenance- Mid County	18.50	381.10
Service Center	10.50	260.77
Veterans' Services Office	0.62	15.24
Airport	843.43	17,456.75
Visitors' Center	42.05	666.38
Grant A Basic Probation	21.00	394.77
Grant A Mental Health Service	0.62	17.45
Grant A Community Programs	98.82	1,902.96
Grant A Pre and Post Adjudication	-	-
Misdemeanor Pre-Trial	-	-
Community Supervision	413.91	9,577.58
Women's Center	695.82	10,091.48
Adult Surveillance Program	-	-
Community Corrections	32.00	540.48
High Need Program	16.38	343.84
TJPC Grant Contract M	11.50	210.57
Drug Diversion	22.13	485.58
Juvenile Probation and Detention	94.37	1,253.65
Mentally Impaired Offender	21.50	474.43
Sheriff Mental Health County	11.25	369.40
Auto Theft	30.75	1,147.69
Sheriff Mental Health Liason	7.25	207.29
ASAP	208.37	6,086.28
Marine Division	3,492.62	116,227.20
Courthouse Security	200.25	6,719.25
Total	<u>33,939.20</u>	<u>\$ 987,753.12</u>
Comp-Time Liability at 3/31/18	34,359.99	\$973,623.26

NAME	AMOUNT	CHECK NO.	TOTAL
JURY FUND			
TRI-CITY COFFEE SERVICE	114.85	458489	
DAWN DONUTS	45.50	458579	
			160.35**
ROAD & BRIDGE PCT.#1			
ENTERGY	609.66	458442	
M&D SUPPLY	5.56	458450	
MUNRO'S	33.10	458454	
NEFF BROS. AUTO SERVICE	600.00	458455	
WHOLESALE ELECTRIC SUPPLY CO.	193.40	458492	
SOUTHERN TIRE MART, LLC	124.29	458495	
ADVANCE AUTO PARTS	298.95	458562	
			1,864.96**
ROAD & BRIDGE PCT.#2			
SPIDLE & SPIDLE	2,734.20	458419	
MUNRO'S	20.00	458454	
RITTER @ HOME	35.98	458471	
S.E. TEXAS BUILDING SERVICE	346.66	458475	
TACERA	40.00	458484	
VULCAN MATERIALS CO.	787.96	458490	
CENTERPOINT ENERGY RESOURCES CORP	80.85	458522	
NEW WAVE WELDING TECHNOLOGY	6.82	458537	
FRED MILLER'S OUTDOOR EQUIPMENT LLC	9.95	458576	
GULF COAST	2,076.04	458587	
			6,138.46**
ROAD & BRIDGE PCT. # 3			
SUPERIOR TIRE & SERVICE	28.23	458423	
BEAUMONT TRACTOR COMPANY	573.60	458425	
FARM & HOME SUPPLY	101.36	458438	
M&D SUPPLY	407.85	458450	
OIL CITY TRACTORS, INC.	48.10	458458	
STRATTON INC.	30.26	458491	
LOWE'S HOME CENTERS, INC.	550.80	458513	
HERRERA'S EMERGENCY LIGHTING	1,590.00	458517	
CENTERPOINT ENERGY RESOURCES CORP	44.84	458522	
C & I OIL COMPANY INC	5,089.02	458540	
ATTABOY TERMITE & PEST CONTROL	41.25	458542	
SIMCO AUTOMOTIVE INC	256.00	458560	
			7,945.61**
ROAD & BRIDGE PCT.#4			
ABLE FASTENER, INC.	114.29	458416	
M&D SUPPLY	611.41	458450	
MUNRO'S	71.23	458454	
AT&T	78.70	458476	
UNITED STATES POSTAL SERVICE	2.12	458507	
NATALIE ROBERTS	168.20	458536	
ON TIME TIRE	275.02	458557	
O'REILLY AUTO PARTS	50.65	458602	
			1,371.62**
ENGINEERING FUND			
UNITED STATES POSTAL SERVICE	1.75	458507	
			1.75**
PARKS & RECREATION			
ENTERGY	984.52	458442	
JIFFY TROPHIES	218.10	458448	
SPRINT WASTE SERVICES LP	460.80	458570	
PETROLEUM MATERIALS LLC	343.89	458573	
			2,007.31**
GENERAL FUND			
TAX OFFICE			
OFFICE DEPOT	263.21	458457	
CDW COMPUTER CENTERS, INC.	1,072.19	458501	
UNITED STATES POSTAL SERVICE	653.99	458507	
OFFICE OF THE SECRETARY OF STATE	630.00	458578	
			2,619.39*
COUNTY HUMAN RESOURCES			

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	1,133.50	458447	
UNITED STATES POSTAL SERVICE	10.95	458507	
AUDITOR'S OFFICE			1,144.45*
UNITED STATES POSTAL SERVICE	3.99	458507	
THOMSON REUTER TAX & ACCNTG INC R&G	396.75	458535	
COUNTY CLERK			400.74*
UNITED STATES POSTAL SERVICE	268.75	458507	
RICOH USA INC	305.42	458561	
COUNTY JUDGE			574.17*
CASH ADVANCE ACCOUNT	563.49	458447	
OFFICE DEPOT	60.80	458457	
TEXAS COLLEGE OF PROBATE JUDGE	750.00	458485	
UNITED STATES POSTAL SERVICE	2.88	458507	
P DEAN BRINKLEY	500.00	458546	
JAN GIROUARD & ASSOCIATES LLC	200.00	458582	
THE MAYO LAW FIRM PLLC	500.00	458588	
RISK MANAGEMENT			2,577.17*
UNITED STATES POSTAL SERVICE	2.15	458507	
COUNTY TREASURER			2.15*
UNITED STATES POSTAL SERVICE	179.54	458507	
PURCHASING DEPARTMENT			179.54*
UNITED STATES POSTAL SERVICE	4.86	458507	
GENERAL SERVICES			4.86*
CASH ADVANCE ACCOUNT	1,375.00	458447	
TIME WARNER COMMUNICATIONS	2,442.76	458480	
ADVANCED STAFFING	97.50	458497	
VOTERS REGISTRATION DEPT			3,915.26*
UNITED STATES POSTAL SERVICE	163.44	458507	
ELECTIONS DEPARTMENT			163.44*
CDW COMPUTER CENTERS, INC.	159.00	458501	
UNITED STATES POSTAL SERVICE	146.05	458507	
DISTRICT ATTORNEY			305.05*
CARPENTER'S TIME CENTER INC.	300.00	458428	
CASH ADVANCE ACCOUNT	262.00	458447	
KIRKSEY'S SPRINT PRINTING	24.95	458449	
OFFICE DEPOT	129.00	458457	
UNITED STATES POSTAL SERVICE	211.51	458507	
PACER SERVICE CENTER	86.20	458510	
SETAP	130.00	458539	
THOMSON REUTERS-WEST	517.65	458565	
GALLS LLC	258.95	458577	
REKINA SMITH	658.64	458589	
FAWNN PAUL	1,021.72	458590	
HANNAH CLARK	261.00	458597	
DISTRICT CLERK			3,861.62*
OFFICE DEPOT	947.05	458457	
UNITED STATES POSTAL SERVICE	298.40	458507	
AERIALINK INC	163.02	458585	
CRIMINAL DISTRICT COURT			1,408.47*

NAME	AMOUNT	CHECK NO.	TOTAL
UNITED STATES POSTAL SERVICE DUSTIN R. GALMOR	15.46 1,462.50	458507 458552	1,477.96*
58TH DISTRICT COURT			
UNITED STATES POSTAL SERVICE 60TH DISTRICT COURT	1.24	458507	1.24*
UNITED STATES POSTAL SERVICE 136TH DISTRICT COURT	.41	458507	.41*
UNITED STATES POSTAL SERVICE 172ND DISTRICT COURT	1.15	458507	1.15*
LEXIS-NEXIS 252ND DISTRICT COURT	78.00	458508	78.00*
DOUGLAS M. BARLOW, ATTORNEY AT LAW UNITED STATES POSTAL SERVICE SUMMER TANNER	375.00 3.66 5,189.50	458424 458507 458527	5,568.16*
279TH DISTRICT COURT			
OFFICE DEPOT ANITA F. PROVO CHARLES ROJAS GLEN M. CROCKER KIMBERLY PHELAN, P.C. RONALD PLESSALA WILLIAM FORD DISHMAN LAW OFFICE OF SOLOMON FREIMUTH	150.40 100.00 510.00 325.00 325.00 325.00 200.00 100.00	458457 458467 458503 458509 458524 458538 458568 458594	2,035.40*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE JUSTICE COURT-PCT 1 PL 2	30.99	458507	30.99*
CASH ADVANCE ACCOUNT JUSTICE COURT-PCT 4	854.04	458447	854.04*
AT&T JUSTICE COURT-PCT 6	78.70	458476	78.70*
UNITED STATES POSTAL SERVICE JUSTICE COURT-PCT 7	33.56	458507	33.56*
KIRKSEY'S SPRINT PRINTING COUNTY COURT AT LAW NO.1	24.95	458449	24.95*
UNITED STATES POSTAL SERVICE COUNTY COURT AT LAW NO. 2	2.88	458507	2.88*
BRUCE W. COBB UNITED STATES POSTAL SERVICE COUNTY COURT AT LAW NO. 3	550.00 6.59	458432 458507	556.59*
JACK LAWRENCE DONALD BOUDREAUX MARVA PROVO NATHAN REYNOLDS, JR. CHARLES ROJAS UNITED STATES POSTAL SERVICE	250.00 250.00 250.00 250.00 500.00 9.06	458420 458426 458466 458470 458503 458507	

NAME	AMOUNT	CHECK NO.	TOTAL
JOEL WEBB VAZQUEZ	250.00	458519	1,759.06*
COURT MASTER			
CASH ADVANCE ACCOUNT	449.62	458447	450.12*
UNITED STATES POSTAL SERVICE	.50	458507	
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	5.47	458507	5.47*
SHERIFF'S DEPARTMENT			
UNITED STATES POSTAL SERVICE	1,708.34	458507	1,708.34*
JAIL - NO. 2			
AAA LOCK & SAFE	39.00	458414	
COBURN'S, BEAUMONT BOWIE (1)	489.26	458433	
DELTA FASTENER, INC.	155.40	458436	
W.W. GRAINGER, INC.	1,422.57	458439	
GULF COAST SCREW & SUPPLY	18.00	458441	
M&D SUPPLY	241.12	458450	
MCNEILL INSURANCE AGENCY	91.00	458452	
OFFICE DEPOT	1,068.92	458457	
OVERHEAD DOOR CO.	997.17	458460	
PORTER'S, INC.	7,113.54	458463	
SANITARY SUPPLY, INC.	1,190.50	458472	
SHERWIN-WILLIAMS	1,305.94	458474	
AT&T	1,368.23	458476	
WHOLESALE ELECTRIC SUPPLY CO.	384.57	458492	
WORTH HYDROCHEM	342.00	458493	
COKER DOORS & MOLDING CO.	350.00	458496	
DNA RESTAURANT & MEAT MARKET EQUIP	440.00	458502	
CHANNING L. BETE CO, INC.	454.09	458505	
LOWE'S HOME CENTERS, INC.	311.62	458513	
TEXAS GAS SERVICE	794.60	458516	
BELT SOURCE	145.55	458526	
ICS	1,005.72	458532	
FIRETROL PROTECTION SYSTEMS, INC.	937.50	458541	
AI FILTER SERVICE COMPANY	737.60	458554	
INDUSTRIAL & COMMERCIAL MECHANICAL	532.50	458558	
SAM'S CLUB DIRECT	172.18	458559	
MATERA PAPER COMPANY INC	3,368.81	458564	
THOMSON REUTERS-WEST	432.00	458565	
WASTEWATER TRANSPORT SERVICES LLC	2,256.00	458572	
GALLS LLC	194.99	458577	
IMPACT WASTE LLC	360.00	458586	
FOOD MARKETING CONCEPTS INC	8,887.90	458591	
HARDIE'S FRESH FOODS	12,954.70	458592	
NATIONAL FOOD GROUP INC	5,476.18	458593	
CORRHEALTH LLC	78,900.85	458596	
MOORE-ALL TEX SUPPLY	22.52	458598	
US FLAG AND FLAGPOLE SUPPLY	411.82	458600	135,374.35*
JUVENILE PROBATION DEPT.			
EDWARD B. GRIPON, M.D., P.A.	275.00	458440	
KIRKSEY'S SPRINT PRINTING	24.95	458449	
UNITED STATES POSTAL SERVICE	8.42	458507	
TJJD	300.00	458555	608.37*
JUVENILE DETENTION HOME			
S.E. TEXAS BUILDING SERVICE	2,600.00	458475	
BEN E KEITH FOODS	385.83	458518	
CENTERPOINT ENERGY RESOURCES CORP	646.52	458522	
VANSICHECA SANDERS-CHEVIS	300.00	458528	3,932.35*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	16.63	458507	
COASTAL BUSINESS FORMS	283.50	458563	

PGM: GMCOMMV2	DATE		PAGE: 5
NAME	04-22-2019	AMOUNT	CHECK NO. TOTAL
GALLS LLC		554.50	458577
CONSTABLE-PCT 4			854.63*
AT&T		39.35	458476
CONSTABLE-PCT 6			39.35*
UNITED STATES POSTAL SERVICE		16.84	458507
COUNTY MORGUE			16.84*
INDUSTRIAL & COMMERCIAL MECHANICAL		973.14	458558
FORENSIC MEDICAL		62,900.00	458605
AGRICULTURE EXTENSION SVC			63,873.14*
UNITED STATES POSTAL SERVICE		1.65	458507
BRAZORIA CTY AGRILIFE EXTENSION SRV		50.00	458608
HEALTH AND WELFARE NO. 1			51.65*
BROUSSARD'S MORTUARY		4,750.00	458427
CLAYBAR FUNERAL HOME, INC.		5,200.00	458431
COMMUNITY FUNERAL CHAPEL, INC.		1,500.00	458434
ENTERGY		55.26	458443
MERCY FUNERAL HOME		7,500.00	458453
UNITED STATES POSTAL SERVICE		41.59	458507
PROCTOR'S MORTUARY INC		3,000.00	458544
SILSBEE FORD INC		25,525.50	458569
STERICYCLE, INC		35.00	458599
HEALTH AND WELFARE NO. 2			47,607.35*
PETTY CASH - N C WELFARE		178.00	458461
HEB CREDIT RECEIVABLES DEPT 308		104.31	458534
NURSE PRACTITIONER			282.31*
STERICYCLE, INC		35.00	458599
CHILD WELFARE UNIT			35.00*
J.C. PENNEY'S		2,015.79	458511
SEARS COMMERCIAL CREDIT		298.74	458512
S&M FAMILY OUTLET		98.92	458514
ENVIRONMENTAL CONTROL			2,413.45*
POSTMASTER		330.00	458464
AT&T		61.92	458476
TEXAS FLOODPLAIN MGMT. ASSN.		50.00	458488
INDIGENT MEDICAL SERVICES			441.92*
CARDINAL HEALTH 110 INC		17,910.77	458567
MAINTENANCE-BEAUMONT			17,910.77*
LOUIS AND COMPANY		639.96	458418
JOHNSTONE SUPPLY		89.40	458421
HYDRO-CLEAN SERVICES, INC.		435.00	458444
M&D SUPPLY		284.09	458450
ACE IMAGEWEAR		212.98	458473
AT&T		67.44	458476
COASTAL SPRINKLER COMPANY		955.00	458498
A1 FILTER SERVICE COMPANY		732.70	458554
EMERGENCY POWER SERVICE		3,902.86	458556
WASTEWATER TRANSPORT SERVICES LLC		305.00	458572
MAINTENANCE-PORT ARTHUR			7,624.43*
ALL-PHASE ELECTRIC SUPPLY		125.00	458435

NAME	AMOUNT	CHECK NO.	TOTAL
ENTERGY	3,292.24	458442	
OFFICE DEPOT	139.85	458457	
TEXAS DEPT OF LICENSING &	70.00	458486	
COKER DOORS & MOLDING CO.	240.00	458496	
ALLIANCE MECHANICAL SERVICES	896.66	458520	
PARKER LUMBER	101.55	458545	
SOUTHERN SUPPLY	287.90	458583	5,153.20*
MAINTENANCE-MID COUNTY			
RITTER @ HOME	18.17	458471	
S.E. TEXAS BUILDING SERVICE	4,008.33	458475	
TIME WARNER COMMUNICATIONS	57.22	458482	
CENTERPOINT ENERGY RESOURCES CORP	98.78	458522	4,182.50*
SERVICE CENTER			
SPIDLE & SPIDLE	16,084.46	458419	
CHUCK'S WRECKER SERVICE	95.00	458429	
J.K. CHEVROLET CO.	87.88	458445	
PHILPOTT MOTORS, INC.	179.48	458462	
RITTER @ HOME	60.83	458471	
BUMPER TO BUMPER	48.49	458521	
MIGHTY OF SOUTHEAST TEXAS	81.27	458553	
MIDNIGHT AUTO	209.90	458584	
THE GOODYEAR TIRE & RUBBER COMPANY	6,618.01	458601	23,465.32*
VETERANS SERVICE			
NACVSO	60.00	458499	
HILARY GUEST	106.60	458515	166.60*
			345,856.86**
MOSQUITO CONTROL FUND			
MUNRO'S	50.73	458454	
OFFICE DEPOT	9.99	458457	
FASTENAL	222.79	458500	
CENTERPOINT ENERGY RESOURCES CORP	196.47	458522	
PARKER LUMBER	101.44	458545	
O'REILLY AUTO PARTS	43.97	458602	
NUTRIEN AG SOLUTIONS, INC	2,338.20	458607	2,943.61**
J.C. FAMILY TREATMENT			
PATRICIA PETERS	1,277.50	458580	1,277.50**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	400.00	458565	400.00**
JUVENILE PROB & DET. FUND			
JESSE BRANICK	300.00	458422	
REGION V EDUCATION SERVICE CENTER	195.00	458469	495.00**
GRANT A STATE AID			
CASH ADVANCE ACCOUNT	257.39	458447	
HAYS COUNTY	14,972.00	458494	
BI INCORPORATED	1,028.08	458504	
CORNELL CORRECTIONS OF TEXAS	197.69	458571	16,455.16**
COMMUNITY SUPERVISION FND			
OFFICE DEPOT	345.22	458457	
OLMSTED-KIRK PAPER	472.50	458459	
FRED PRYOR SEMINARS & CAREER TRACK	99.00	458468	
PAMELA G. STEWART	1.15	458477	
TIME WARNER COMMUNICATIONS	101.97	458481	
UNITED STATES POSTAL SERVICE	153.06	458507	
REDWOOD TOXICOLOGY LABORATORY	508.35	458531	
ABSHIRE INTERPRETING SERVICES	260.00	458533	

NAME	AMOUNT	CHECK NO.	TOTAL
JCCSC	60.00	458550	
JCCSC	20.00	458551	
JEFF. CO. WOMEN'S CENTER			2,021.25**
A&A ELECTRIC CO OF BEAUMONT INC	232.48	458415	
EFFICIENT SYSTEMS, INC.	207.00	458437	
HYDRO-CLEAN SERVICES, INC.	385.00	458444	
M&D SUPPLY	138.84	458450	
MARKET BASKET	131.48	458451	
OFFICE DEPOT	83.38	458457	
PREMIUM PLUMBING	1,342.15	458465	
AT&T	138.46	458476	
SYSCO FOOD SERVICES, INC.	1,155.29	458478	
TIME WARNER COMMUNICATIONS	37.95	458479	
BEN E KEITH FOODS	1,199.11	458518	
SAM'S CLUB DIRECT	203.82	458559	
MATERA PAPER COMPANY INC	202.83	458564	
GLOBAL TEL*LINK CORP	1,000.00	458575	
COMMUNITY CORRECTIONS PRG			6,457.79**
CIMA COMPANIES, INC.	748.00	458430	
DRUG DIVERSION PROGRAM			748.00**
JCCSC	137.00	458550	
DRUG INTERVENTION COURT			137.00**
SOUTHEAST TEXAS COUNCIL ON ALCOHOL	480.00	458446	
COUNTY RECORDS MANAGEMENT			480.00**
TEXAS GULF HISTORICAL SOCIETY	25.00	458487	
UNITED STATES POSTAL SERVICE	.41	458507	
BUILD INC	100.00	458525	
DEPUTY SHERIFF EDUCATION			125.41**
TTPOA	400.00	458483	
HOTEL OCCUPANCY TAX FUND			400.00**
CASH ADVANCE ACCOUNT	1,450.78	458447	
MUNRO'S	141.22	458454	
COASTAL SPRINKLER COMPANY	350.00	458498	
DISH NETWORK	123.58	458530	
THE STREETZ DANCE CONVENTION AND CO	5,000.00	458581	
COL GEORGE MOFFETT CHAPTER	500.00	458609	
2012 REFUNDING BONDS			7,565.58**
THE BANK OF NEW YORK MELLON	500.00	458566	
AIRPORT FUND			500.00**
ACE GLASS & MIRROR, INC.	84.00	458417	
SPIDLE & SPIDLE	1,372.08	458419	
SANITARY SUPPLY, INC.	43.20	458472	
S.E. TEXAS BUILDING SERVICE	4,246.66	458475	
WORTH HYDROCHEM	130.00	458493	
UNITED STATES POSTAL SERVICE	.41	458507	
CENTERPOINT ENERGY RESOURCES CORP	381.18	458522	
DISH NETWORK	103.08	458529	
UNIFIRST HOLDINGS INC	166.65	458543	
TITAN AVIATION FUELS	18,348.14	458604	
AIRPORT IMPROVE. GRANTS			24,875.40**
TOLUNAY-WONG ENGINEERS INC	3,020.63	458547	
ARCENEUX WILSON & COLE LLC	33,901.64	458574	
THE SOLCO GROUP, LLC	2,960.00	458603	
SE TX EMP. BENEFIT POOL			39,882.27**

NAME	AMOUNT	CHECK NO.	TOTAL
GROUP ADMINISTRATIVE CONCEPTS INC	898.00	458548	
GROUP ADMINISTRATIVE CONCEPTS INC	135,000.24	458549	
EXPRESS SCRIPTS INC	98,696.56	458595	
NEUROMUSCULAR CORPORATE SOLUTIONS	19,200.00	458606	
			253,794.80**
LIABILITY CLAIMS ACCOUNT			
ANGEL MCGUIRE & ATTORNEY CHADWICK G	12,000.00	458610	
			12,000.00**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	2,949.31	458523	
			2,949.31**
PAYROLL FUND			
JEFFERSON CTY. - FLEXIBLE SPENDING	13,956.00	458194	
CLEAT	342.00	458195	
JEFFERSON CTY. TREASURER	13,660.17	458196	
RON STADTMUELLER - CHAPTER 13	157.50	458197	
INTERNAL REVENUE SERVICE	208.00	458198	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,000.00	458199	
JEFFERSON CTY. COMMUNITY SUP.	9,735.27	458200	
JEFFERSON CTY. TREASURER - HEALTH	534,946.24	458201	
JEFFERSON CTY. TREASURER - GENERAL	35.00	458202	
JEFFERSON CTY. TREASURER - PAYROLL	1,727,674.63	458203	
JEFFERSON CTY. TREASURER - PAYROLL	618,750.92	458204	
MONY LIFE INSURANCE OF AMERICA	100.34	458205	
POLICE & FIRE FIGHTERS' ASSOCIATION	2,085.41	458206	
TGSLC	701.52	458207	
JEFFERSON CTY. TREASURER - TCDRS	662,397.11	458208	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,519.99	458209	
JEFFERSON COUNTY TREASURER	2,671.85	458210	
JEFFERSON COUNTY - TREASURER -	7,051.14	458211	
NECHES FEDERAL CREDIT UNION	41,676.25	458212	
JEFFERSON COUNTY - NATIONWIDE	58,153.87	458213	
JOHN TALTON	1,835.38	458214	
BELINDA M ZURITA	230.77	458215	
			3,701,889.36**
MARINE DIVISION			
ENTERGY	480.64	458442	
			480.64**
			4,441,225.00***



Resolution

STATE OF TEXAS

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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 22nd day of April, 2019, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Eddie Arnold, Commissioner of Precinct No. 1, the following Resolution was adopted:

WHEREAS, Elizabeth Parks has devoted 30 years of her life to the service to the Judges and citizens of Jefferson County; and,

WHEREAS, that service was provided through the District and County Courts for Jefferson County; and,

WHEREAS, Elizabeth Parks served admirably in the position as Official Court Reporter in the 279th District Court for the late Judge Robert Walker, the late Judge Tom Mulvaney, Judge Rick Williams and in County Court at Law #2 for the late Judge Lupe Flores, Judge Cory Crenshaw and the presiding Judge Terrence Holmes of Jefferson County; and,

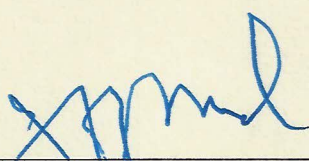
WHEREAS, Elizabeth Parks dedicated her talents and services of reporting the court proceedings, transcribing the records and various tasks requested by the Judge; and,

WHEREAS, Elizabeth Parks is loved and will be sorely missed by her co-workers;

NOW THEREFORE, BE IT RESOLVED that the Commissioners' Court of Jefferson County, Texas does hereby honor and commend **Elizabeth Parks** for her dedicated service as a valuable employee of Jefferson County and wishes her well in her retirement.

SIGNED this 22nd day of April, 2019.






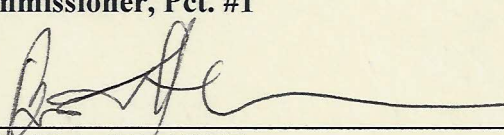
JUDGE JEFF R. BRANICK
County Judge



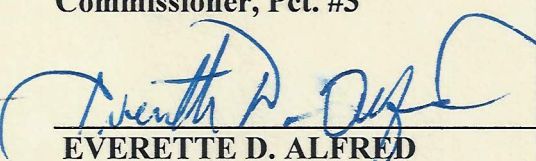
EDDIE ARNOLD
Commissioner, Pct. #1



MICHAEL S. SINEGAL
Commissioner, Pct. #3



BRENT A. WEAVER
Commissioner, Pct. #2



EVERETTE D. ALFRED
Commissioner, Pct. #4



PROCLAMATION

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 22nd day of April, 2019, on motion made by Brent Weaver, Commissioner of Precinct No. 2, and seconded by Eddie Arnold, Commissioner of Precinct No. 1, the following Proclamation was adopted:

SOIL & WATER STEWARDSHIP WEEK
April 28 – May 5, 2019

WHEREAS, fertile soil and clean water provide us with our daily sustenance; and

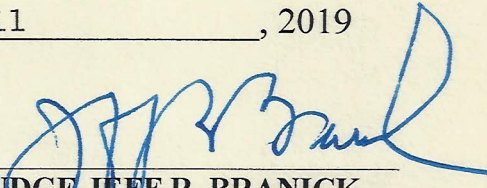
WHEREAS, effective conservation practices have helped provide us a rich standard of living; and

WHEREAS, our security depends upon healthy soil and clean water; and

WHEREAS, stewardship calls for each person to help conserve these precious resources,

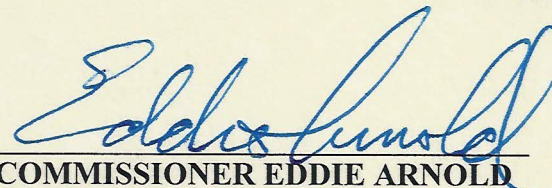
NOW THEREFORE, the Commissioners' Court of Jefferson County does hereby proclaim April 28 to May 5, 2019 as Soil & Water Stewardship Week in the State of Texas and we urge all citizens to celebrate this special observance, and further, to reflect on ways that together that we can contribute to a healthy environment and make Texas and even greater place to live, work and raise a family.

Signed this 22nd day of April, 2019

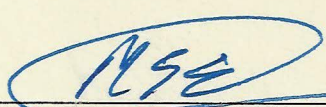


JUDGE JEFF R. BRANICK
 County Judge

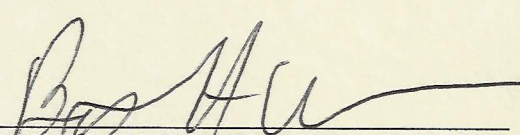




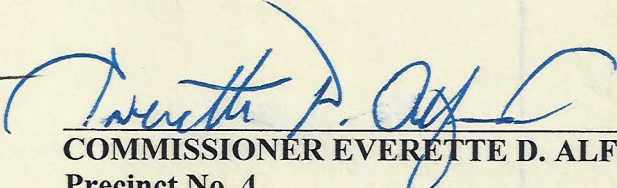
COMMISSIONER EDDIE ARNOLD
 Precinct No. 1



COMMISSIONER MICHAEL S. SINEGAL
 Precinct No. 3



COMMISSIONER BRENT A. WEAVER
 Precinct No. 2



COMMISSIONER EVERETTE D. ALFRED
 Precinct No. 4

**AGENDA ITEM****April 22, 2019**

Receive and file executed Inter-local Agreement between Jefferson County and the City of Groves for repairs of streets in Precinct 2.

STATE OF TEXAS

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INTERLOCAL AGREEMENT

COUNTY OF JEFFERSON

WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and the City of Groves, a body politic of the State of Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other, and;

WHEREAS, Jefferson County, Texas through Commissioner Precinct Two has, from time to time, capacity to provide labor and equipment suitable for the repair of roadways, and;

WHEREAS, the City of Groves, has, from time to time, the need to maintain and repair streets and roadways which it owns, and;

WHEREAS, the City of Groves, requires assistance and does not have the sufficient labor or equipment suited for such construction and/or maintenance, and;

Now, therefore, know all men by the these presents:

City of Groves and Jefferson County hereby agree as follows:

- 1. Jefferson County shall furnish labor and equipment to repair certain streets, listed on Exhibit A incorporated herein when and as determined at the discretion of the Commissioner for Jefferson County Precinct Two, subject to the requirements of Section 791.014 of the Government Code.
- 2. The City of Groves shall furnish Precinct Two, with materials needed in exchange for the labor and equipment. The City of Groves will provide 4,000 gallons of CRS-2 Oil to the Precinct 2.
- 3. Consideration for the repairs herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the repair needed.
- 4. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
- 5. This agreement shall be construed according to the laws of the State of Texas.
- 6. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
- 7. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.
- 8. The City of Groves shall be liable for damage caused by road work whether done by City employees/equipment or County Employees/equipment
- 9. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the 18th day of March, 2019.

Jeff R. Branick
Jefferson County Judge

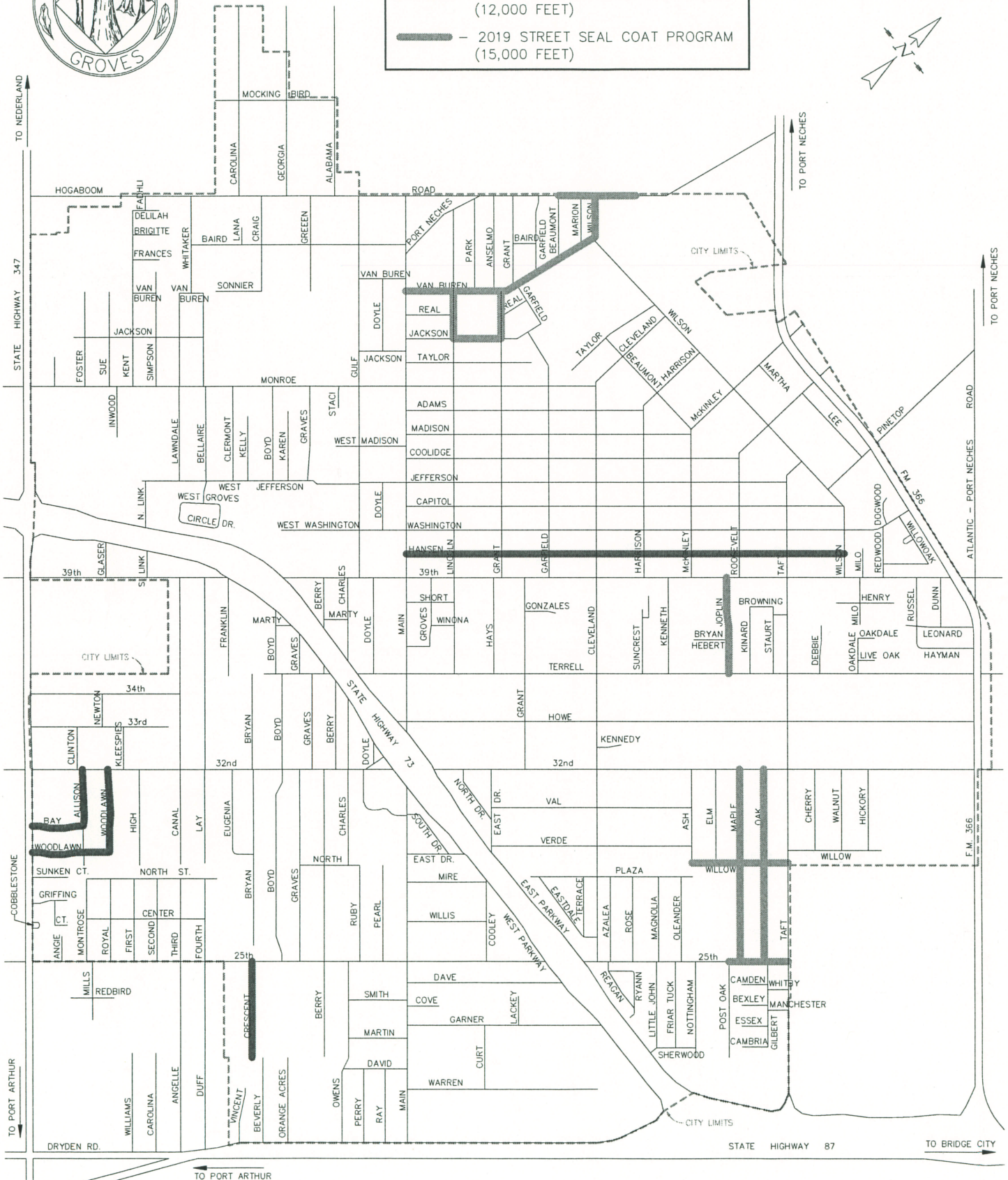
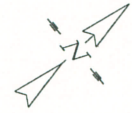
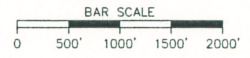
Brad Bailey, Mayor
Mayor, City of Groves

2019 STREET PROGRAM



LEGEND:

- 2019 STREET REBUILDING PROGRAM (12,000 FEET)
- 2019 STREET SEAL COAT PROGRAM (15,000 FEET)



**AGENDA ITEM****April 22, 2019**

Receive and file executed Inter-local Agreement between Jefferson County and the City of Port Arthur for repairs of streets in Precinct 2.

ORIGINAL CONTRACT FOR

RES/ORD 19-107

**COUNCIL MEETING
DATE:** 3-26-19

**AGENDA ITEM****March 18, 2019**

Consider, possibly approve, authorize the County Judge to execute, an Inter-local Agreement between Jefferson County and the City of Port Arthur for repairs of streets pursuant to the City's request to Precinct 2 and Sec.791.014, Texas Government Code.

STATE OF TEXAS

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INTERLOCAL AGREEMENT

COUNTY OF JEFFERSON

WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and the City of Port Arthur, a body politic of the State of Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other, and;

WHEREAS, Jefferson County, Texas through Commissioner Precinct Two has, from time to time, capacity to provide labor and equipment suitable for the repair of roadways, and;

WHEREAS, the City of Port Arthur, has, from time to time, the need to maintain and repair streets and roadways which it owns, and;

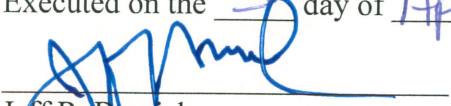
WHEREAS, the city of Port Arthur requires assistance and does not have the sufficient labor or equipment suited for such construction and/or maintenance, and;

Now, therefore, know all men by these presents:

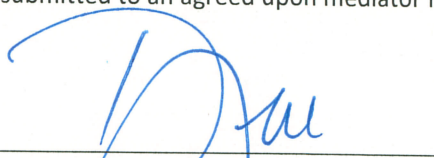
City of Port Arthur and Jefferson County hereby agree as follows:

1. Jefferson County shall furnish labor and equipment to remix road base (bomag) the Port Arthur city limits section of Viterbo road; which connects to the Precinct 2 section of Viterbo road that is a County maintained section of roadway-listed on Exhibit A City Limits distance of Viterbo road 0.66 tenths of a mile incorporated herein when and as determined at the discretion of the Commissioner for Jefferson County Precinct Two, subject to the requirements of Section 791.014 of the Government Code. All shoulder prep and drainage work must be completed by the City of Port Arthur prior to starting on road rebuild by the County.
2. The City of Port Arthur shall furnish Precinct Two, with all materials needed for the City road project. The City of Port Arthur will provide Jefferson County Precinct 2 with 4,000 gallons of CRS-2 in exchange for the labor and equipment.
3. Consideration for the repairs herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the repair needed.
4. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
5. This agreement shall be construed according to the laws of the State of Texas.
6. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
7. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.
8. The City of Port Arthur shall be liable for damage caused by road work whether done by City employees/equipment or County Employees/equipment.
9. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the 3rd day of April, 2019.



Jeff R. Branick
Jefferson County Judge



Derrick Freeman, Mayor
City of Port Arthur

Exhibit A Port Arthur City Limits distance of Viterbo road 0.66 tenths

Jefferson County shall furnish labor and equipment to remix road base (bomag) the Port Arthur city limits section of Viterbo road; which connects to the Precinct 2 section of Viterbo road that is a County maintained section of roadway-listed on Exhibit A City Limits distance of Viterbo road 0.66 tenths of a mile incorporated herein. **All drainage and prep work shall be completed before road work begins. This includes cleaning, recutting all ditches and cutting all shoulder and roadway edges along project section of Viterbo road. Additionally, the work and time line shall be determined by Precinct 2 staff depending on staffing and equipment availability. All schedules and work timelines are subject to change.**

Scope of work for City of Port Arthur:

1. Set up traffic control signs in advance of the project limits during shoulder and drainage work flaggers posted
2. Cut all road way edges and shoulder areas and Blade back any grass or built up material on pavement edges and haul off
3. Re-cut all ditches on both sides of roadway and open up all drainage and flow in and around drainage culverts located along roadway. Haul off all material cut from ditch

Scope of work for Precinct 2:

1. Bomag/Scarify or remix existing pavement and base material (depends on equipment, 2 to 4 days) If areas of subgrade repair are needed, windrow base to expose subgrade and make corrections (replace/treat then recompact)
2. Spread existing base and add additional base (limestone provided by City of Port Arthur) if required to provide a uniform layer thickness (2 or 3 days)
3. Apply water to base material to bring moisture level up above the optimum amount, blade mix base to uniformly distribute the moisture. (2 days)
4. Compact base by blading and rolling the material in thin lifts across the roadway (lift thickness is dependent on equipment and total depth) (4 days) Allow base to cure until the moisture level is slightly below optimum, then tight blade the surface to provide a smooth uniform surface (2 days depending on weather) (Continue to maintain the moisture content near optimum until the prime coat/top seal is applied) Top seal provided by City of Port Arthur (some people like to allow the base to set for an extended period before tight blading and priming, the thinking is that this allows soft spots to be located and repaired but isn't necessary if all spots are corrected prior to compaction)
5. Sweep off all loose material, dampen the surface and apply prime coat (one day), allow to cure until all liquid has been absorbed (generally 3 days) or an alternative is it cover with sand, or mix the prime into the material and compact
6. Shoot first course of CRS-2 Oil and rock aggregate at specified rate and temperature, apply aggregate at specified rate and roll to set aggregate into the asphalt (one day). (if a second course of oil and aggregate is planned, allow first course to cure for 3 to 7 days before second course) All materials including rock and oil provided by city of Port Arthur. Rock aggregate, Limestone, Top seal prime and CRS-2 oil provided by City of Port Arthur and delivered to the Viterbo yard near worksite- Cover stone Rock aggregate needed:250 tons- Limestone needed:760 tons- Top seal:110 gallons
CRS-2 oil: 5,640 Gallons

Estimated Summary of Viterbo Road Project:

Reclaim and chip seal 3485 feet of Viterbo road located inside the City limits of Port Arthur. Pct-2 will recycle/reclaim/mix and reshape/reset Viterbo road, starting just east of the rail road tracks, off of W Port Arthur road east 3485 feet to Jefferson County Pct-2 Line County road mark.

We will add 4 inches of limestone base from the rail road tracks 1500 feet east that will be mixed into the existing road base material. This will add extra road base materials in the road where truck traffic utilizes roadway in that area therefore protecting the roadway.

Estimated Approximate Materials needed:

Double Chip Seal

Crs-2 Oil ----- 5640 Gallons

Cover Stone ----- 250 Tons

Top Shield Primer ----- 110 Gallons

Lime Stone Base ----- 760 Tons



**AGENDA ITEM****April 22, 2019**

Receive and file executed Inter-local Agreement between Jefferson County and the City of Nederland for repairs of streets in Precinct 2.

STATE OF TEXAS

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INTERLOCAL AGREEMENT

COUNTY OF JEFFERSON

WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and the City of Nederland, a body politic of the State of Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other, and;

WHEREAS, Jefferson County, Texas through Commissioner Precinct Two has, from time to time, capacity to provide labor and equipment suitable for the repair of roadways, and;

WHEREAS, the City of Nederland, has, from time to time, the need to maintain and repair streets and roadways which it owns, and;

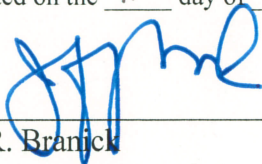
WHEREAS, the city of Nederland, does not have the labor or equipment suited for such construction and/or maintenance, and;

Now, therefore, know all men by the these presents:

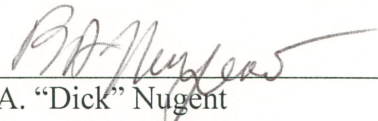
City of Nederland and Jefferson County hereby agree as follows:

1. Jefferson County shall furnish labor, equipment and material to repair certain streets, listed on Exhibit A incorporated herein when and as determined at the discretion of the Commissioner for Jefferson County Precinct Two, subject to the requirements of Section 791.014 of the Government Code.
2. The City of Nederland shall furnish Precinct Two, with materials needed in exchange for the labor and equipment. The City of Nederland will supply 4,000 gallons of CRS-2 oil.
3. Consideration for the repairs herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the repair needed.
4. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
5. This agreement shall be construed according to the laws of the State of Texas.
6. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
7. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.
8. The City of Nederland shall be liable for damage caused by road work whether done by City employees/equipment or County Employees/equipment.
9. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the 11th day of March, 2019.



Jeff R. Branick
Jefferson County Judge



R.A. "Dick" Nugent
Mayor, City of Nederland

**AGENDA ITEM****April 22, 2019**

Receive and file executed Inter-local Agreement between Jefferson County and the City of Port Neches for repairs of streets in Precinct 2.

**AGENDA ITEM****February 25, 2019**

Consider, possibly approve and authorize the County Judge to execute and Inter-local Agreement between Jefferson County and the City of Port Neches, pursuant to Sec. 791.014 Government Code, for street repairs.



STATE OF TEXAS)
)
 COUNTY OF JEFFERSON) INTERLOCAL AGREEMENT
)

WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and the City of Port Neches, a body politic of the State of Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other, and;

WHEREAS, Jefferson County, Texas through Commissioner Precinct Two has, from time to time, capacity to provide labor and equipment suitable for the repair of roadways, and;

WHEREAS, the City of Port Neches, has, from time to time, the need to maintain and repair streets and roadways which it owns, and;

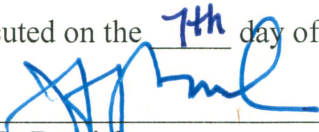
WHEREAS, the city of Port Neches requires assistance and does not have the sufficient labor or equipment suited for such construction and/or maintenance, and;

Now, therefore, know all men by the these presents:

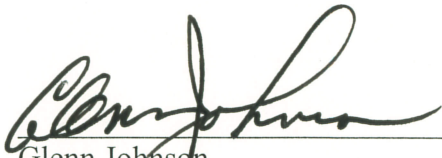
City of Port Neches and Jefferson County hereby agree as follows:

1. Jefferson County shall furnish labor and equipment to repair certain streets, listed on Exhibit A incorporated herein when and as determined at the discretion of the Commissioner for Jefferson County Precinct Two, subject to the requirements of Section 791.014 of the Government Code.
2. The City of Port Neches shall furnish Precinct Two, with all materials needed in exchange for the labor and equipment. The City of Port Neches will provide 300 tons of old surplus cover stone to Precinct 2.
3. Consideration for the repairs herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the repair needed.
4. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
5. This agreement shall be construed according to the laws of the State of Texas.
6. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
7. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.
8. The City of Port Neches shall be liable for damage caused by road work whether done by City employees/equipment or County Employees/equipment.
9. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the 7th day of march, 2019.



 Jeff R. Branick
 Jefferson County Judge



 Glenn Johnson
 Mayor, City of Port Neches

2019 Chip Seal Program



CITY OF PORT NECHES, TEXAS
APRIL, 2006

**AGENDA ITEM****April 22, 2019**

Receive and file executed Inter-local Agreement between Jefferson County and Jefferson County Drainage District No. 7 for repairs of streets in Precinct 2.

**AGENDA ITEM****March 18, 2019**

Consider, possibly approve, authorize the County Judge to execute, an Inter-local Agreement between Jefferson County and Jefferson County Drainage District No.7 for repairs of streets pursuant to the City's request to Precinct 2 and Sec.791.014, Texas Government Code.

STATE OF TEXAS

)

INTERLOCAL AGREEMENT

)

COUNTY OF JEFFERSON

)

WHEREAS, Jefferson County, Texas, by and through its Commissioners' Court as authorized by Chapter 791 of the Government Code and Jefferson County Drainage District No.7, a body politic of the State of Texas, for the mutual benefit of the citizens they serve, desire to enter into a contract to provide certain services to each other, and;

WHEREAS, Jefferson County, Texas through Commissioner Precinct Two has, from time to time, capacity to provide labor and equipment suitable for the repair of roadways, and;

WHEREAS, the Jefferson County Drainage District No.7, has, from time to time, the need to maintain and repair Levee roads along it's Levee system which it owns or maintains, and;

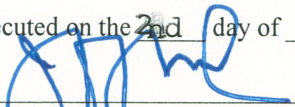
WHEREAS, the Jefferson County Drainage District No.7 requires assistance and does not have the sufficient labor or equipment suited for such construction and/or maintenance, and;

Now, therefore, know all men by these presents:


Jefferson County Drainage District No.7 and Jefferson County hereby agree as follows:

1. Jefferson County shall furnish labor and equipment to repair certain Levee roads along the Levee system, listed on Exhibits A during phases of work incorporated herein when and as determined at the discretion of the Commissioner for Jefferson County Precinct Two, subject to the requirements of Section 791.014 of the Government Code.
2. The Jefferson County Drainage District No.7 shall furnish Precinct Two, with all materials needed for the Levee road project additionally in exchange for the labor and equipment the Drainage District No.7 will provide 4,000 gallons of CRS-2 to Jefferson County Precinct 2.
3. Consideration for the repairs herein contemplated shall be determined and mutually agreed from time to time depending on the scope of the repair needed.
4. This agreement shall be effective on the date of its execution and may be terminated at the will of either party.
5. This agreement shall be construed according to the laws of the State of Texas.
6. Nothing in this agreement shall be construed to create the existence of an agency relationship between the parties.
7. Any employee of a party performing services pursuant to this agreement shall not be deemed to be the agent of the party receiving services under this agreement.
8. The Jefferson County Drainage District No.7 shall be liable for damage caused by road work whether done by DD7 employees/equipment or County Precinct 2 Employees/equipment.
9. The parties further agree, pursuant to Sec. 791.015, Texas Government Code, that any dispute regarding the terms of this agreement will be submitted to an agreed upon mediator for resolution.

Executed on the 2nd day of April, 2019.



 Jeff R. Branick
 Jefferson County Judge



 Jefferson County Drainage District No. 7

Exhibit A Jefferson County Drainage District 7 Levee road repair distance total 4.5 miles

THESE ARE ONLY APPROXIMATE ESTIMATES ON MATERIALS NEEDED. **DD 7 will need to determine cost of materials based on their guidelines and policy.** No materials for any phase of the project should be ordered for DD7 Levee road project until the inter-local agreement is approved by both Jefferson County Pct 2 and Jefferson County DD7 and a planning meeting is conducted by DD7 and Pct 2 regarding construction details pertaining to that phase of work. All Materials purchased, ordered and delivered by DD7.

DD7 has requested our assistance through an inter-local agreement to repair and reconstruct sections of the DD7 Levee system roadway located on top of the Levee system. Pct-2 will recycle/reclaim/mix and reshape/reset sections of the Levee road where determined by DD7 staff. **DD7 will pay for and provide and coordinate delivery logistics of all road materials needed for the DD7 Project. It is understood that due to the amount of work it may take 2 road seasons to complete all road work on the levee system. This work will be provided in phases by Precinct 2 crews as schedule permits. The schedule of work is subject to change at the discretion of Precinct 2 staff.**

ALL MATERIALS PROVIDED BY DD7: This is an estimate on materials, timeline and construction process.

For areas identified as Exhibit A as it relates to Inter-local it is as follows: .8 tenths distance TOTAL for reconstruction - .2 for the area near proctor extension pump station ---- .4 for area off west port Arthur road ---- .2 for area near lakeview pump station- This will be done in phases as equipment and staff are available from Precinct 2.

Phase 1-----Estimated Approximate Materials needed: Hot Mix Asphalt Level ups

The process is as follows for these areas:

1. Prep and sweep road
2. Apply tack oil to road surface and lay asphalt where determined areas for level ups throughout Levee road system Complete asphalt level up of areas designated – Areas between WPTA Road to Hwy 365 we estimate using approximately 40 tons of asphalt to complete the level ups in that area estimated cost for that area 2,700 ---From Hwy 365 to Hwy 73 we estimate using approximately 40 tons estimated cost for that area 2,700 ---From Pinetop to Pump station we estimate using 8 tons cost of 68 dollars a ton and from Hwy 73 to Lakeview pump station we estimate using 40 tons of asphalt to complete the last section of level ups estimated cost for that area 2,700.once level ups cure next road season cover with single chip seal with CRS-2 Oil and rock aggregate at specified rate and temperature, apply aggregate at specified rate and roll to set aggregate into the asphalt.

Asphalt Hot Mix-----100 Tons

Tack Oil -----100 Gallons

Total Estimate MATERIALS NEEDED Asphalt Level ups

Phase 2-----For areas identified for only a single chip seal it is as follows: 3.7 miles distance total for single chip seal this area designated for single chip seal with also have some asphalt level ups completed throughout the levee system road top. The plan is once we complete asphalt level ups in designed areas we will come back and top off with a single chip seal over those areas and tie into the double chip seal areas for a total distance re-surfaced of 4.5 miles

Estimated Approximate Materials needed: SINGLE CHIP SEAL

The process is as follows for these areas:

1. Prep and sweep road
2. Shoot first course of CRS-2 Oil and rock aggregate at specified rate and temperature, apply aggregate at specified rate and roll to set aggregate into the asphalt

CRS-2 Oil-----14,760 Gallons

Cover Stone -----655 Tons

Total Estimate MATERIALS NEEDED

Phase 3-----The process is as follows for Double chip reconstruct areas:

1. Bomag/Scarify or remix existing pavement and base material (depends on equipment, 2 to 4 days) If areas of subgrade repair are needed, windrow base to expose subgrade and make corrections (replace/treat then recompact)
2. Spread existing base and add additional base (limestone provided by DD7) if required to provide a uniform layer thickness (2 or 3 days)
3. Apply water to base material to bring moisture level up above the optimum amount, blade mix base to uniformly distribute the moisture. (2 days)
4. Compact base by blading and rolling the material in thin lifts across the roadway (lift thickness is dependant on equipment and total depth) (4 days) Allow base to cure until the moisture level is slightly below optimum, then tight blade the surface to provide a smooth uniform surface (2 days depending on weather) (Continue to maintain the moisture content near optimum until the prime coat/top seal is applied) Top seal provided by DD7 (some people like to allow the base to set for an extended period before tight blading and priming, the thinking is that this allows soft spots to be located and repaired but isn't necessary if all spots are corrected prior to compaction)
5. Sweep off all loose material, dampen the surface and apply prime coat (one day), allow to cure until all liquid has been absorbed (generally 3 days) or an alternative is it cover with sand, or mix the prime into the material and compact
6. Shoot first course of CRS-2 Oil and rock aggregate at specified rate and temperature, apply aggregate at specified rate and roll to set aggregate into the asphalt (one day). (if a second course of oil and aggregate is planned, allow first course to cure for 3 to 7 days before second course)

Estimated Summary of MATERIALS NEEDED FOR DD7 Levee DOUBLE CHIP SEAL Road Project:

Reclaim and double chip seal .8 tenths of a mile of designated Double chip seal areas of Levee system.

We recommend adding limestone base in areas where failures are noted and will be mixed into the existing road base material. This will add extra road base materials in the road where road failures are identified.

Observations -Most damage is occurring on the edges of the levee road system due to bush hog and tractor damage.

Estimated Approximate Materials needed: DOUBLE CHIP SEAL

.8 tenths distance Double Chip Seal

Crs-2 Oil ----- 4,790 Gallons

Cover Stone ----- 220 Tons

Top Shield Primer ----- 110 Gallons

Lime Stone Base -----Amount to be determined approximately 26 dollars a ton

Total Estimate MATERIALS NEEDED

your map.

levee road work

3.7 miles total

le chip seal 3.7 miles using 655 tons

ver stone and 14,760 gallons of

Oil

onstruct .8 miles of levee road

ag remix reset double chip seal

220 tons of cover stone and

gallons of CRS-2 Oil

Hot mix asphalt level ups
throughout project in areas
100 tons approximate and
100 gallons of tack oil.

Legend

- Access RV Pe
- Blockbuster E
- Church
- DD6 Boundary
- Feature 1
- Feature 2
- Feature 3
- Feature 4
- Feature 5
- Feature 6
- Feature 7
- Feature 8
- Feature 9
- Five Star Feec
- Garner Environ
- Holiday Inn
- Jack Brooks F
- Main
- Port Acres
- Port Arthur Ne
- Port Arthur Uti
- School
- Starbucks
- SUBWAY@Re



NOW, THEREFORE BE IT RESOLVED that the Commissioners Court of Jefferson County does hereby proclaim May 5-11, 2019 as National Travel and Tourism Week in Jefferson County, Texas and urge the citizens of Jefferson County to join me in this special observance.

Signed this 22nd day of April, 2019.

[Handwritten signature of Jeff R. Branick]

JUDGE JEFF R. BRANICK
County Judge



[Handwritten signature of Eddie Arnold]

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

[Handwritten signature of Michael S. Sinegal]

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

[Handwritten signature of Brent A. Weaver]

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

[Handwritten signature of Everette D. Alfred]

COMMISSIONER EVERETTE D. ALFRED
Precinct No. 4

Permit No. 04-U-19

Precinct No. 1

BOND NO. 800041823

NOTICE OF PROPOSED PLACEMENT OF
PUBLIC UTILITY LINE/Common CARRIER PIPELINE WITHIN
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)

Date 4/4/19

HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

SDT Solutions LLC (UNITI) ENERGY (Company) does hereby made application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a utility or common carrier pipeline for the distribution of Fiber optics, location of which is fully described as follows: From SH 365 (Sour Lake) to and then along Old Home Road.

18 pages of drawings attached.

Construction will begin on or after April 15, 2019.

It is understood that all work will comply with the requirements of the Utility and Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on _____, and all subsequent revisions thereof to date.

Company SDT SOLUTIONS LLC

By JASON JONES (JASON.JONES@SDT-1.COM)

Title PROJECT MANAGER (601-754-7204)

Address 130 N SECOND ST

BROOK HAVEN, MS 39601

Telephone 601 823 9440

Fax No. 601 823 3503

FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.
2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

<u>0</u> road crossing @ \$100.00	<u>0</u>	\$ <u>0</u>
<u>1.8</u> miles parallel @ \$150.00/mile or fraction	<u>\$270</u>	\$ <u>270</u>
TOTAL		\$ <u>\$270</u>

We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be \$5,000.00 per crossing and \$50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work will begin until the County Engineer has been furnished such bonds as Jefferson County Commissioners' Court may choose to require.

0 - crossings X \$5,000 = 0

1.8 miles X \$50,000 = \$90,000

ENGINEERING ACTION FORM

The minimum standard bond required is \$ 90,000.00 —

Daniel M. Kas
Director of Engineering

April 22, 2019
Date

COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be \$ 90,000.00 —. Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

By _____
County Judge

**BOND TO GUARANTEE SATISFACTORY COMPLETION
OF INSTALLATIONS ON ROAD RIGHT OF WAY**

Bond Number: 800041823

KNOW ALL MEN BY THESE PRESENTS:

That we, SDT Solutions, LLC, 130 N. Second St., Brookhaven, MS 39601,

Principal, and Atlantic Specialty Insurance Company,

as Surety, are held and firmly bound unto Jefferson County, TX, 1149 Pearl Street, 5th Floor, Beaumont, TX 77701

, Oblige, in the amount of _____

Ninety Thousand And No/100 (\$90,000.00)

DOLLARS.

WHEREAS, the said Principal contemplates cutting streets, roads and/or alleys within the jurisdiction of said Oblige, and that has been issued a permit by said Oblige for this purpose.

NOW, the condition of this bond is such that if the Principal shall fail to comply with the provisions of said permit issued by the Oblige for installations on and restoration of said Right of Way, the Principal shall pay to said Oblige all costs of replacing said Right of Way in as good a condition as it was before being disturbed. If the provisions of said permit are promptly fulfilled by said Principal, then this obligation shall be null and void.

It is mutually agreed between all parties hereto that if the Surety shall so elect, this bond may be canceled by giving thirty days notice in writing to Oblige, and this bond shall be deemed canceled at the expiration of said thirty days from date of receipt of such notice, and said Surety remaining liable for all or any fees or penalties covered under this bond, which may have accrued up to the date of such cancellation, under the terms, conditions, and provisions of this bond.

EXECUTED this 3rd day of April, 2019.

SDT Solutions, LLC

PRINCIPAL

Atlantic Specialty Insurance Company

SURETY

Maureen McNeill

Maureen McNeill, Attorney-in-Fact



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Francis J. Curran, Marina A. Kenney, Maureen McNeill, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: sixty million dollars (\$60,000,000) and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

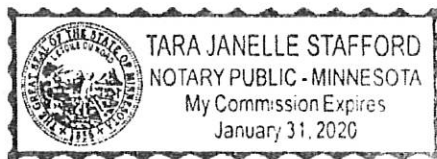
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-sixth day of October, 2017.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-sixth day of October, 2017, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Tara Janelle Stafford
Notary Public

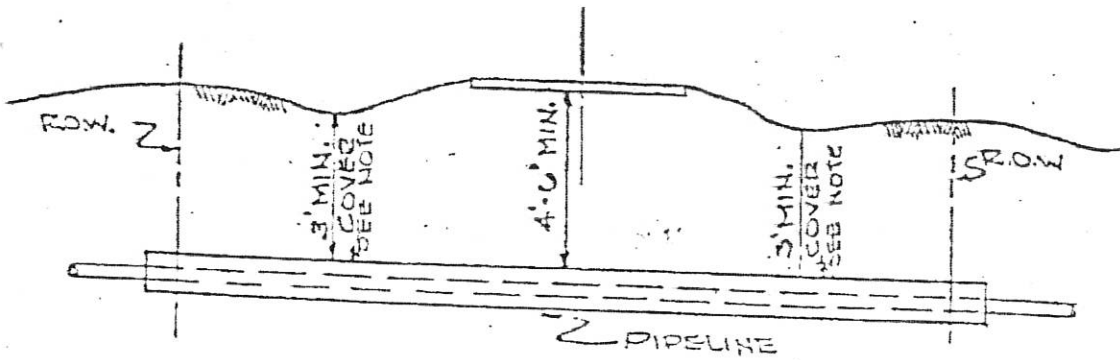
I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 3rd day of April, 2019

This Power of Attorney expires
October 1, 2019



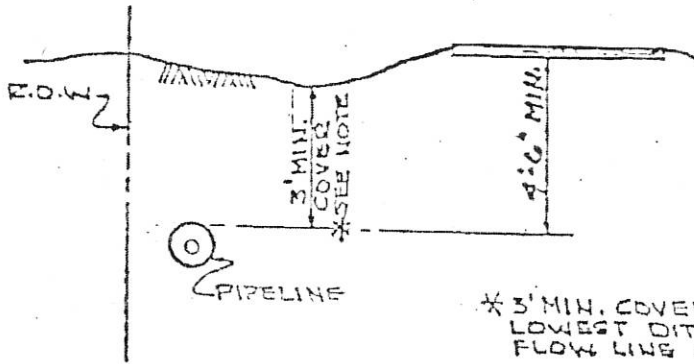
Christopher V. Jerry
Christopher V. Jerry, Secretary



* 3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

NOTE: CASING TO EXTEND
1'-0\"/>

1. STANDARD PIPELINE CROSSING



* 3' MIN. COVER AT
LOWEST DITCH
FLOW LINE ELEV.

2. STANDARD PARALLEL LINE

JEFFERSON COUNTY	
ENGINEERING DEPARTMENT.	
PIPELINE DETAILS (STD.)	
12-7-79	NO SCALE <i>[signature]</i>

UTILITY AND COMMON CARRIER PIPELINE POLICY

GENERAL REQUIREMENTS

Who Must Apply

Any person, company corporation, or public agency desiring to place utility or common carrier pipelines in or above the rights-of-way of public roads in Jefferson County shall obtain a Commissioners' Court Order from Jefferson County Commissioners' Court for the construction, operation and maintenance of said line. The applicant shall comply with all rules, regulations, principles, and specifications herein contained and any other subsequently adopted by Jefferson County Commissioners' Court prior to issuance of the order.

Application

The applicant must complete, in quintuplicate (5), the form herein contained, outlining in detail the proposed installation and its location in public right-of-way. The completed application form must be returned to Jefferson County Engineering Department, at 1149 Pearl Street, 5th Floor, Beaumont, Texas 77701, for approval by Commissioners' Court prior to the start of construction.

Determination

Commissioners' Court shall determine, within a reasonable time after filing of a complete application in the opinion of the County Engineer, the following:

- a. If applicant is a utility, whether applicant is a public utility serving a public purpose; and
- b. If applicant is a pipeline carrier, whether:
 1. It is a common carrier; and,
 2. It serves a public purpose; and,
 3. The proposed pipeline is a parallel line to be placed within fifteen (15) feet of the improved portion of said right-of way.

If Commissioners' Court determines that applicant is not a public utility, or that it is not a common carrier, or that its utility or pipeline shall not serve a public purpose, or that its propose pipeline will be a parallel line placed within fifteen (15) feet of the improved portion of any right-of-way, then, in the event of any such finding, applicant's application shall be denied and its bond returned.

Such applicant may then apply for a permit under the County's "Pipeline Permit Policy" and any bond, in lieu of returning it to applicant, may be applied to the permit application.

Maintenance, Alteration or Removal

Advance notification in writing will be required for all maintenance, alteration or removal operations except in emergency situation where the safety of the public would be endangered by a delay in repairs. In any such emergency, contact the County Engineer by phone at (940) 835-8584, and inform him of the proposed emergency repairs. As soon as practical, but no later than 48 hours after the start of emergency repairs, notify the County Engineer in writing of the emergency repairs effected, detailing the repairs and the reasons immediate action was required.

Time Limits

A time period of three months is allowed from the issuance of the order to start construction. Once started, the applicant is allowed three months to complete all work. All construction must be completed within six (6) months from the date of issuance. Upon application, extensions may be granted by the Jefferson County Commissioners' Court. Such applications for extensions must be received by the Court at least thirty days before the expiration of the six-month period.

Existing Permits

Any permit, franchise, or instruments of a similar character previously executed by Commissioners' Court shall be subject to the time limit and requirements herein unless specifically stated to the contrary in said permit, franchise or instrument.

GENERAL PRINCIPLES

No utility or common carrier pipeline shall ever be installed or maintained in such manner as to interfere with construction, maintenance or repair of any public road whether currently existing or hereafter constructed on future public right-of-way. Should a utility or common carrier pipeline installed by the applicant ever be found to interfere with the construction, maintenance or repair of an existing public road or future public road, the applicant shall, upon the request of the Commissioners' Court, or the County Engineer, promptly change or alter such installation, at its own expense, in such manner that the same no longer interferes with such construction, maintenance or repair.

No utility or common carrier pipeline shall ever be installed so as to interfere with the use of a public road for vehicular or pedestrian traffic, nor so as to interfere with any drainage now or hereafter effected on or along any such road.

Whenever the relocation of public utilities is necessitated by the improvement of a county road, such relocation shall be promptly made by the utility company or common carrier company at the rate, cost and expense of said company.

Responsibility for Repairs

The applicant, in accordance with the specifications herein contained and/or the directions of the County Engineer or his designated representatives, shall immediately, at its own expense, repair, or replace all public property and all private property, including, but not limited to, driveways, fences, and mail boxes, located in, along or adjacent to public right-of-way, which may be damaged or destroyed by any action or inaction of the applicant.

In any case in which the public welfare demands immediate action to remedy conditions arising out of the actions or inactions of the applicant and in which it is judged that the applicant cannot provide such immediate action, and in any case in which the applicant has failed to comply with the directions of Commissioners' Court, or the County Engineer or his representatives, or to comply with the rules of Jefferson County to perform or cause to be performed, at the remedy such conditions or provide compliance with such directions.

SPECIFICATIONS

General

The applicant shall comply with the rules, regulations, principles, and specifications contained here and/or the directions of the County Engineer, or his representatives. Should the County Engineer or his representative find that the applicant is not in compliance with said rules, regulations, principles, specifications and directions, he will require that the applicant cease all work until such compliance can be obtained. Failure to comply with said rules, regulations, specifications and directions will be cause for issuance of a "Stop Work Notice" until such time as said defects are corrected.

Line Crossing, Method of Placement (See Standard Detail)

Any utility or common carrier pipeline crossing a public road, regardless of roadway surfacing or lack thereof, shall be bored, jacked or driven under the roadway and shall be placed in an iron, steel or other approved casing of approximately the same diameter as the utility or common carrier pipeline. Such casing shall extend one hundred and twenty (120) feet or the width of the right-of-way, plus one foot on each side of the right-of-way, whichever is greater with the casing location to be determined by the Jefferson County Engineering Department.

Water jetting will not be allowed. Excavation will not be allowed within the road right-of-way.

A minimum of three (3) feet must be provided under road ditches.

Uncased, protected pipelines must have a minimum cover of five (5) feet.

Where evidence is presented indicating the impracticality of boring, jacking, or driving the line under the roadway, Commissioners' Court may at its option, grant permission for placement by open cut or required relocations of the crossing to another location where the line can be successfully installed by the specified method.

Where placement by open cut is allowed by Commissioners' Court, it shall be in compliance with these specifications:

- a. Casing The line will be fully cased for one hundred and twenty (120) feet or the width of the right-of-way, plus one foot on each side of the right-of-way, whichever is greater; with the casing location to be determine by the Jefferson County Engineering Department.
- b. Backfill The line must be properly bedded to prevent settlement or damage to the line. The excavation shall be backfilled with cement stabilized sand (1 ½ sack per cubic yard) to within 2" of the sub-base and compacted.
- c. Base The base shall be replaced with crushed limestone base material from 2' below the existing base to 1" below the existing top of base and compacted to a minimum 95% Proctor density. In no case shall the compacted thickness of the replacement base be less than 6".
- d. Surface
 1. Dirt, Shell or Gravel Surface The original surface shall e replaced with an equal thickness of shell or gravel, but in no case less than 6" of well-compacted material will be accepted.
 2. Bituminous Surface The original surface shall be replaced with a 1" greater thickness of hot mix, hot laid, asphaltic concrete, but in no case less than 2" thick.
 3. Concrete Surface The original surface shall be replaced with a 1" greater thickness of minimum 3000 psi Portland Cement concrete, in no case less than 6" thick. Concrete must be replaced in full panel sections only. Replacement concrete is to be reinforced with ½" diameter deformed reinforcing steel bars, 12" on center or equal. Replacement sections must e accurately positioned with reference to existing sections by means of steel dowel bars. Bituminous overlays or concrete shall be replaced with an equal thickness of hot mix, hot laid asphaltic concrete.

Where a line is installed outside of the roadway area, the excavation may be backfilled with excavated material compacted in 6" lifts, and the right-of-way shall be reshaped to its original contours. Excess excavation shall be hauled away.

Lines paralleling Method of Placement

Where the right-of-way is available, no lines shall be placed closer than ten (10) feet to the edge of pavement nor closer than twenty feet from the center line of a road where the road is not paved. No line shall be placed less than three feet below the flow-line of a road ditch without the permission of Jefferson County Commissioners' Court. (See Standard Detail)

Lines may be placed by an open cut of the road shoulder. When excavated material from the cut is piled along the cut, the applicant shall provide minimum 12" wide weep holes at maximum 200-foot intervals and at all low places to allow drainage of the road and adjacent property into the road ditch.

The line shall be properly bedded and may be backfilled with the excavated material compacted in 6" layers. Excess excavation must be hauled away.

Pole, Lines, Location

Utility lines for the transmission of electrical power, or for telephone or telegraph communications, or for similar purposes, may be installed above ground on timber or other sturdy poles. Poles shall be placed as close as practical to the right-of-way lines but in no case closer than fifteen (15) feet from the edge of pavement without the permission of Commissioners' Court.

No guy wires may be anchored within the right-of-way except in the outer one-foot on each side.

Care shall be taken in the placement of poles to minimize the danger that they present to vehicular traffic. The applicant may in some cases be required to construct guardrails for the protection of the public.

Care shall be taken in the placement of poles to avoid damage to existing underground lines. No poles will be placed where they will block drainage.

Pole lines crossing public roads must provide a minimum twenty-two (22) foot vertical clearance.

Inspection Notice

The applicant will notify County Engineer, at (409) 835-8384, at least 48 hours in advance of the start of construction, or of the resumption of construction if discontinued for more than 5 working days.

Line Markers

All lines crossing public roads shall be identified with appropriate markers installed three (3) feet above ground on metal posts located at the point where such line crosses the right-of-way line.

Lines paralleling shall be marked with similar markers every 400 feet, in no event less than one city block. Lines paralleling shall be marked with similar markers at all angle points. Such markers shall be placed on the right-of-way line and the offset to the line indicated.

Traffic Control

The applicant shall maintain at least one lane of traffic in each direction open at all times unless permission to the contrary is granted by the County Engineer.

The applicant shall provide all necessary flagmen, barricades, flashers and any other traffic control devices necessary for the protection of the public and of his own personnel.

Bonds

The common carrier applicant will provide a performance bond as Jefferson County Commissioners' Court may require to provide for the protection of public property. The minimum bond required shall be \$5,000.00 per crossing and \$50,000.00 per mile of parallel construction or fraction thereof.

Significantly larger bonds may be required if judged necessary by Jefferson County Commissioners' Court. No work will begin until the County Engineer has been furnished such bond.

Application Fee

The common carrier application fee shall be \$100.00 per road crossing and \$150.00 per mile of parallel construction or fraction thereof.

ROUTE MAP

Applicant shall submit with application five (5) prints of the County Road Map accurately showing the location and alignment of the line, including all angle points and all tie-ins for crossings of roads and major streams. Applicant shall use the official Jefferson County Road Map at a scale of 1" = 3 miles. This map can be obtained through the office of the County Engineer.

Rev. 2003

Rev. 2003



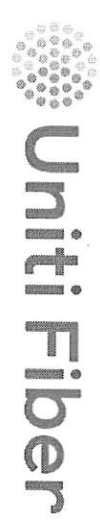
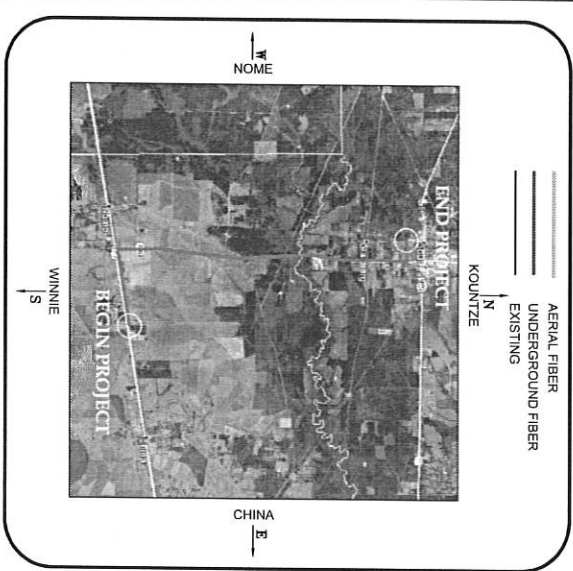
EH-P-129

(FROM EH-P-128 TO EH-P-129)

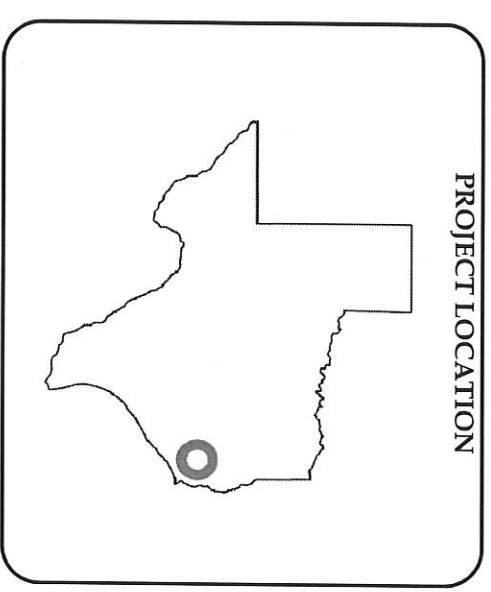
SOUR LAKE, TX 77659 PLANS FOR PROPOSED PROJECT: FIBER OPTIC INSTALLATION

JOB INFORMATION

APPROVED: _____
 DATE: _____
 JOB # N/A
 UNDERGROUND: EST - 47,266' / ACT - _____
 AERIAL: N/A
 TOTAL FIBER: EST - 52,666' / ACT - _____



MARCH 28, 2019



CONTACT LIST
 PROJECT MANAGER: JOHN HARTMANN - (251) 753-1320
 ENGINEER: MICHAEL BOYKIN - (601) 201-3577
 PROJECT CONTACT: KAREN NIELSEN - (601) 874-2627

DIRECTORY

DATE	DWG	DESCRIPTION	AS-BUILT
03/28/19	001	UNDERGROUND - OLD NOME RD	
03/28/19	002	UNDERGROUND - OLD NOME RD	
03/28/19	003	UNDERGROUND - OLD NOME RD	
03/28/19	004	UNDERGROUND - OLD NOME RD	
03/28/19	005	UNDERGROUND - OLD NOME RD	
03/28/19	006	UNDERGROUND - OLD NOME RD	
03/28/19	007	UNDERGROUND - OLD NOME RD	
03/28/19	008	UNDERGROUND - OLD NOME RD	
03/28/19	009	UNDERGROUND - OLD NOME RD	
03/28/19	010	UNDERGROUND - OLD NOME RD	
03/28/19	011	UNDERGROUND - OLD NOME RD	
03/28/19	012	UNDERGROUND - OLD NOME RD	
03/28/19	013	UNDERGROUND - OLD NOME RD	
03/28/19	014	UNDERGROUND - OLD NOME RD	
03/28/19	015	UNDERGROUND - OLD NOME RD	
03/28/19	016	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	017	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	018	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	019	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	020	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	021	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	022	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	023	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	024	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	025	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	026	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	027	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	028	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	029	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	030	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	031	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	032	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	033	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	034	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	035	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	036	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	037	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	038	UNDERGROUND - SH 326 (TXDOT)	



EH-P-129

(FROM EH-P-128 TO EH-P-129)

SOUR LAKE, TX 77659

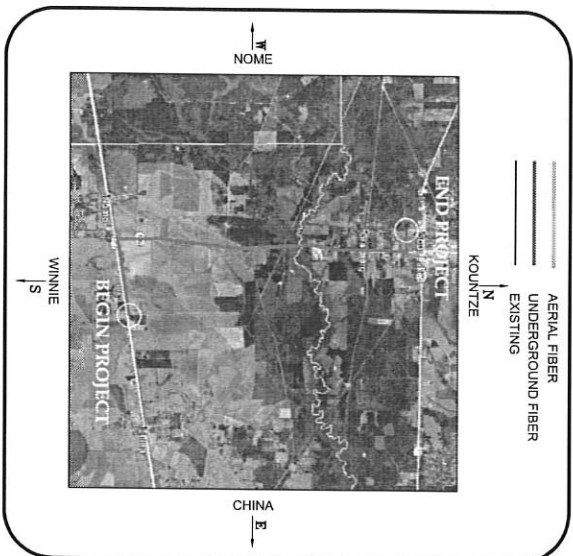
PLANS FOR PROPOSED PROJECT:

FIBER OPTIC INSTALLATION

JOB INFORMATION

APPROVED: _____
 DATE: _____
 JOB # N/A
 UNDERGROUND: EST - 47,266' / ACT - _____
 AERIAL: N/A
 TOTAL FIBER: EST. - 52,666' / ACT. - _____

VICINITY MAP



Uniti Fiber

MARCH 28, 2019

PROJECT LOCATION



CONTACT LIST

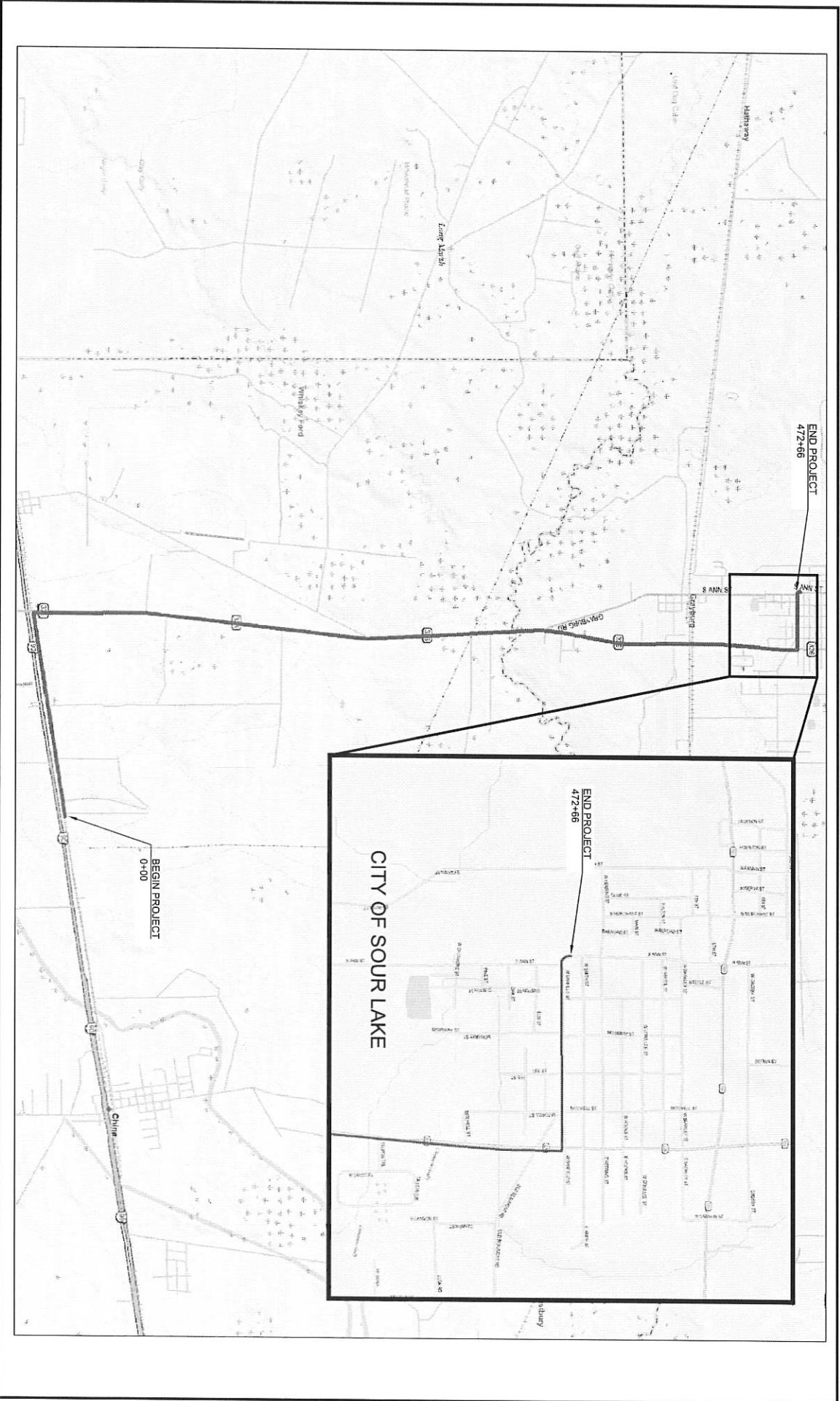
PROJECT MANAGER: JOHN HARTMAN - (251) 753-1320
 ENGINEER: MICHAEL BOYKIN - (601) 201-3577
 PROJECT CONTACT: KAREN NIELSEN - (601) 874-2627

ATTENTION PERMITTING DEPARTMENT

DIRECTORY

DATE	DWG	DESCRIPTION	AS-BUILT
03/28/19	039	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	040	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	041	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	042	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	043	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	044	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	045	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	046	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	047	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	048	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	049	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	050	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	051	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	052	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	053	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	054	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	055	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	056	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	057	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	058	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	059	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	060	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	061	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	061A	PROFILE - UNION PACIFIC RR CROSSING	
03/28/19	062	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	063	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	064	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	065	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	066	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	067	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	068	UNDERGROUND - SH 326 (TXDOT)	
03/28/19	069	UNDERGROUND - W. BARFIELD ST.	
03/28/19	070	UNDERGROUND - W. BARFIELD ST.	
03/28/19	071	UNDERGROUND - W. BARFIELD ST.	
03/28/19	072	UNDERGROUND - W. BARFIELD ST.	

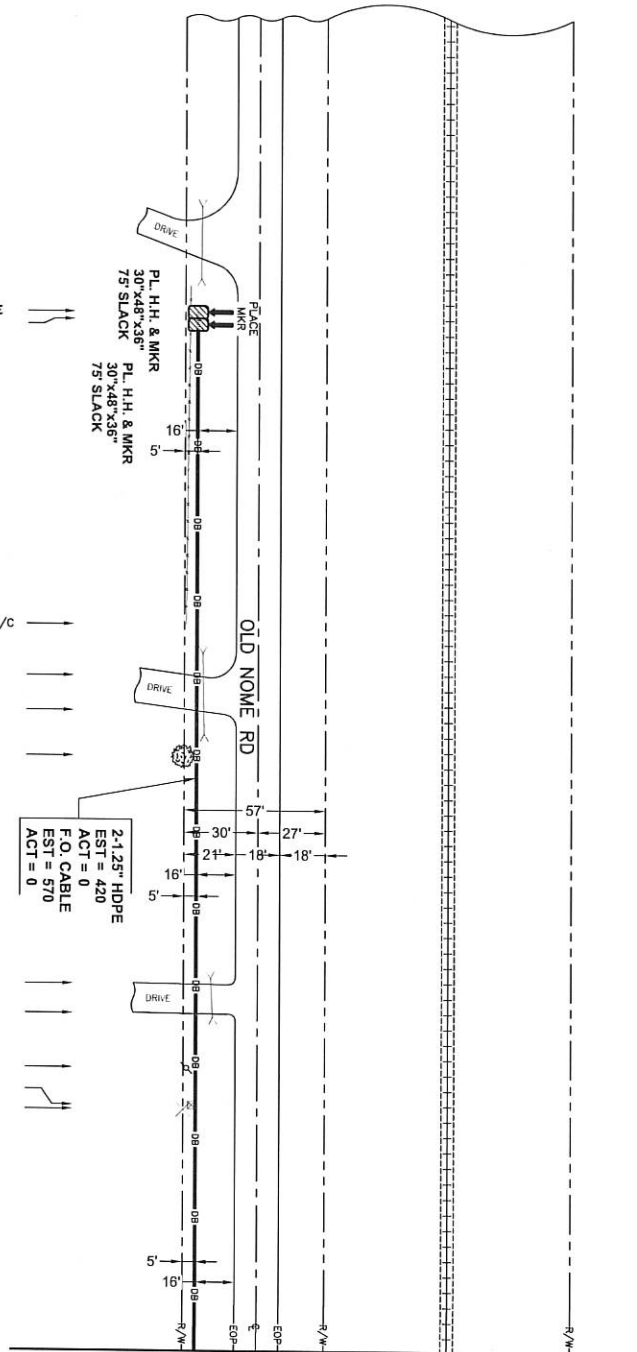
NOTE:
 UNITY FIBER HAS LOCATED ALL EXISTING UTILITIES.
 AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
 CONSTRUCTION. UNITY FIBER WILL MAINTAIN 24" FROM EXISTING
 UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE PRIOR TO ANY WORK PERFORMED. UNITY FIBER: 251-852-1170		REGULATIONS IN THIS DOCUMENT BE USED TO CONTROL, MAINTAIN AND PROTECT THE UTILITY FROM DAMAGE OR DESTRUCTION. OF THIS TYPE				EH-P-129 SOUR LAKE, TX 77659	
DATE	REVISIONS	SCALE	PROJ. NO.	DATE	DESIGNER	DWG. NO.	
		1"=50'	N/A	03/28/19	L. GEORGE	MAP	
		ROUTE SHEET	N/A				

PULL FIBER
EST = 570
ACT = 0

DIR. BORE 2-1.25"
EST = 420
ACT = 0



SEE SHEET 002 TO MATCH SURVEY STA. 4+20

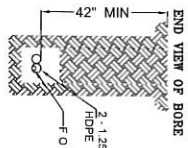
0+00 PROP. UF HANDHOLE
0+03 PROP. ENERGY HH

1+26 EDGE OF FENCE 4'O/C
1+46 EDGE DRIVE
1+61 EDGE DRIVE
1+79 TREE 6'O/C

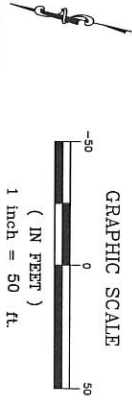
2+72 EDGE DRIVE
2+84 EDGE DRIVE
3+06 TEL MARKER 4'O/C
3+21 PEDESTAL 2'O/C
3+23 POWER POLE 5'O/C

2-1.25" HDPE
EST = 420
ACT = 0

F.O. CABLE
EST = 570
ACT = 0



NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITIES LOCATIONS SHOWN ARE APPROXIMATE CONDUCTED AS OF DATE 02/28/19. ALL LOCATIONS PRIOR TO ANY WORK PERFORMED. UNITI FIBER: 281-482-1119		INFORMATION IN THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE INDICATED OTHERWISE. DATE 02/28/19 BY 1001/ML	
DATE	REVISIONS	SCALE	ROUTE SCREEN
		1" = 50'	N/A
UNITI FIBER		PROJ. NO.	DATE
		M. BOKVIN	02/28/19
		ENGINEER	DRAWN BY
			L. GEORGE
		DWG. NO.	001



EH-P-129
SOUR LAKE, TX 77559

SPEED
LIMIT
45

PULL FIBER
 EST = 668
 ACT = 0
 DIR BORE 2'-1.25"
 EST = 668
 ACT = 0

SEE SHEET 001 TO MATCH SURVEY STA. 4+20

SEE SHEET 003 TO MATCH SURVEY STA. 10+88

5+48 POWER POLE 5'0/C

2'-1.25" HDPE
 EST = 668
 ACT = 0
 F.O. CABLE
 EST = 668
 ACT = 0

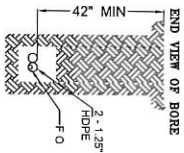
6+98 UTILITY HH 15'0/C
 7+01 SIGN 5'0/C
 7+13 EDGE DRIVE
 7+20 ROAD NAME 5'0/C
 7+29 EDGE DRIVE
 7+54 WATER METER 2'0/C
 7+57 POWER POLE 5'0/C
 7+58 PEDESTAL 2'0/C

8+36 BUSH 5'0/C
 8+46 BUSH 5'0/C

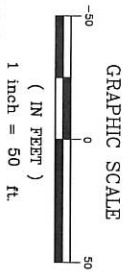
8+93 EDGE DRIVE
 9+05 EDGE DRIVE
 9+11 POST 10'0/C

9+37 EDGE DRIVE
 9+55 EDGE DRIVE
 9+73 BUSH 9'0/C
 9+80 POWER POLE 2'0/C

10+19 WATER METER 3'0/C
 10+41 EDGE DRIVE
 10+63 EDGE DRIVE



NOTE:
 UNIT FIBER HAS LOCATED ALL EXISTING UTILITIES.
 AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
 CONSTRUCTION. UNIT FIBER WILL MAINTAIN 24" FROM EXISTING
 UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

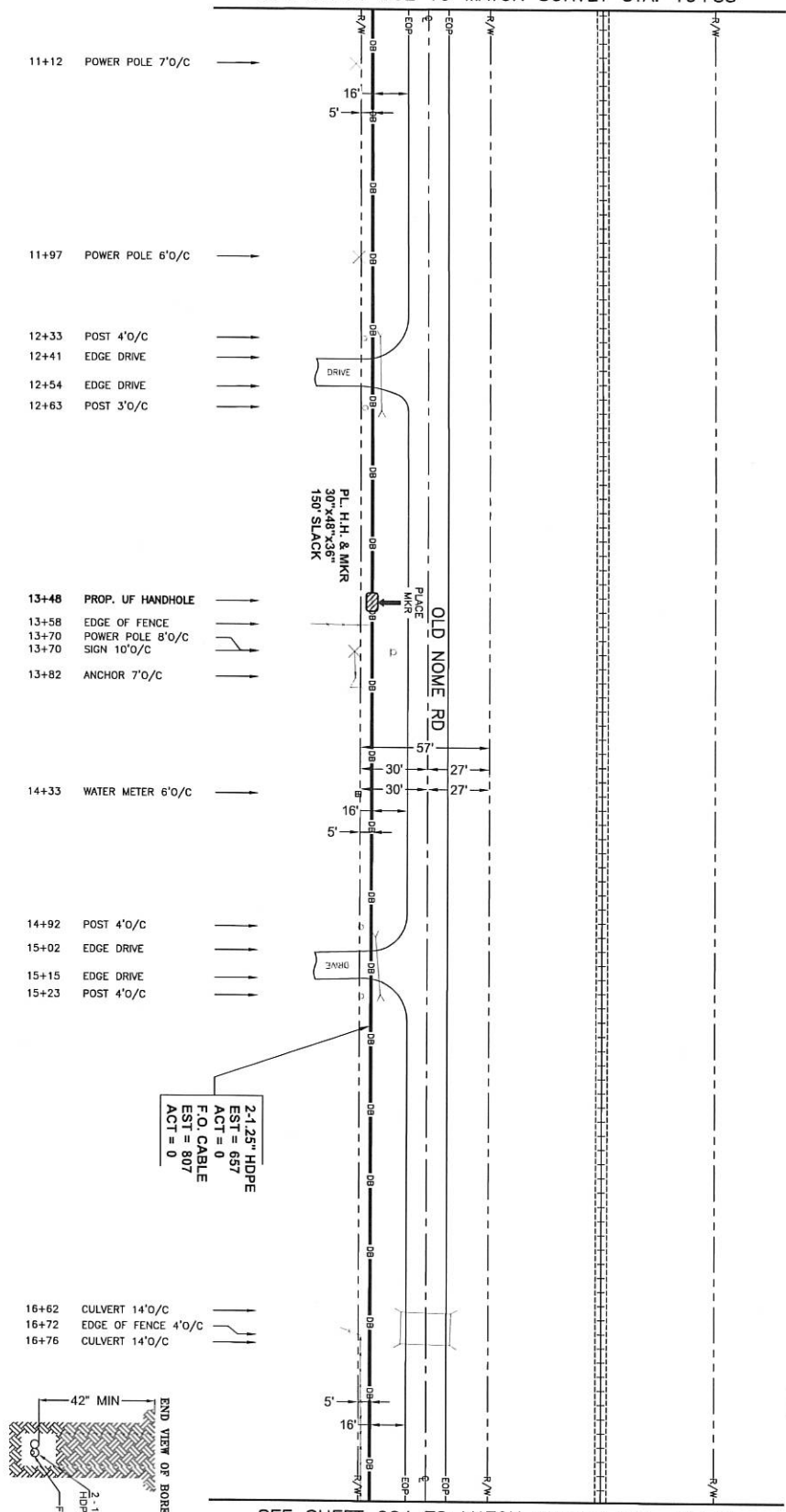
ALL UTILITIES SHOWN SHOULD BE APPROXIMATE CONTRACTOR IS RESPONSIBLE FOR ALL LOCATIONS PRIOR TO ANY WORK PERFORMED UNIT FIBER: 251-423-4110		INFORMATION IN THIS DOCUMENT IS FOR GENERAL INFORMATION ONLY. IT IS NOT TO BE USED FOR ANY CONTRACT OR WARRANTY PURPOSES WITHOUT WRITTEN CONSENT OF UNIT FIBER	
DATE	REVISIONS	SCALE	ROUTE SCREEN
		1" = 50'	N/A
		PROJECT:	
		REQ. NO.	
		ENG.	M. BOTTEN
		APPROVED:	
		DATE:	03/28/19
		DRAWN BY:	L. GEORGE
		DWG. NO.:	002

EH-P-129
 SOUR LANE, TX 77589



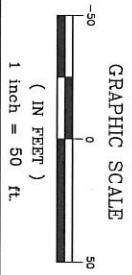
PULL FIBER
EST = 807
ACT = 0
DIR. BORE 2.125"
EST = 697
ACT = 0

SEE SHEET 002 TO MATCH SURVEY STA. 10+88



SEE SHEET 004 TO MATCH SURVEY STA. 17+45

NOTE:
UNIT FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNIT FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.

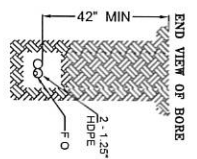


DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR'S RESPONSIBILITY FOR ALL LOCATING. PRIOR TO ANY WORK PERFORMED.		RESERVED IN THE BOARD OF PROFESSIONAL ENGINEERS AND SURVEYORS TO BE RECORDED IN THE PUBLIC RECORDS OF THE STATE OF TEXAS.	
DATE	REVISIONS	SCALE	PROJECT NO.
		1"=50'	N/A
		PROJECT NO.	DATE
		16075006	03/28/19
		PROJECT NO.	ENGINEER
		N/A	L. GEORGE
		PROJECT NO.	DATE
		N/A	03

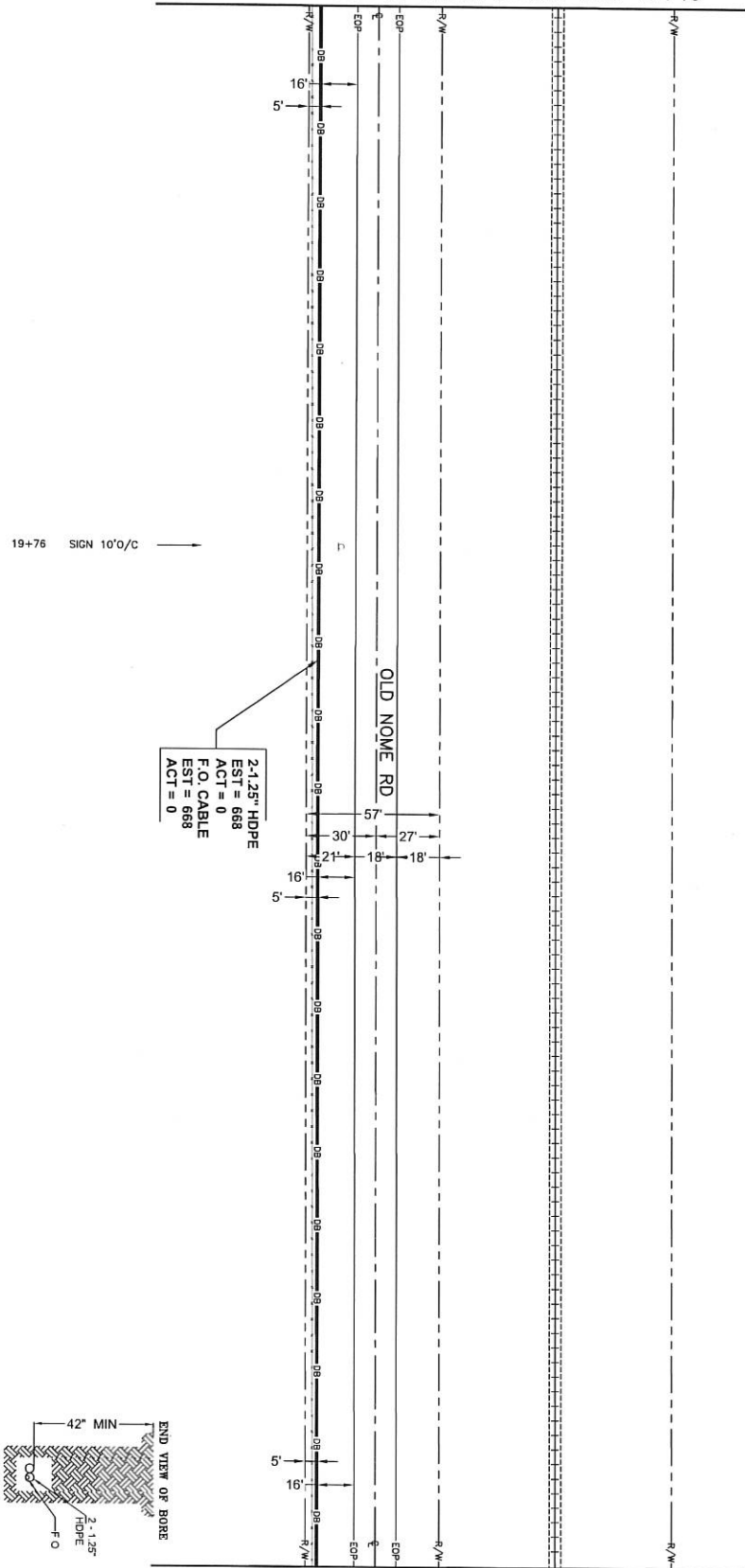
Uniti Fiber

EH-P-129
SOUR LAKE, TX 77659



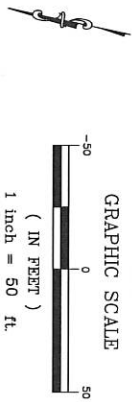
PULL FIBER
 EST = 668
 ACT = 0
 DIR. BORE 2-1.25"
 EST = 668
 ACT = 0

SEE SHEET 002 TO MATCH SURVEY STA. 17+45



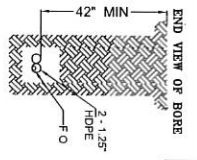
SEE SHEET 005 TO MATCH SURVEY STA. 24+13

NOTE:
 UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
 AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
 CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
 UTILITIES. NO BACK REAWER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

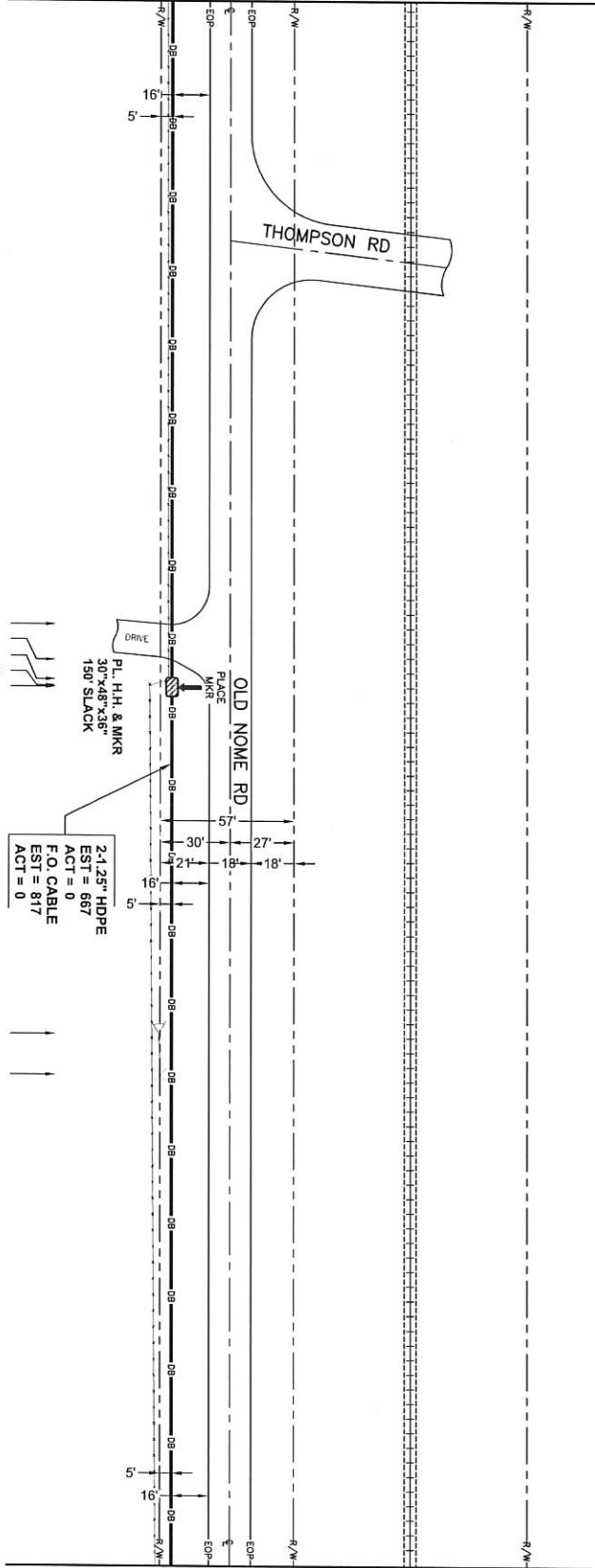
ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY WORK PERFORMED. ALL LOCATIONS UNITI FIBER: 351-452-4170		REGIONS		SCALE: 1" = 50'		UNITI FIBER		EH-P-129	
DATE	REVISIONS	NO. OF SHEETS	DATE	NO. OF SHEETS	NO. OF SHEETS	NO. OF SHEETS	NO. OF SHEETS	NO. OF SHEETS	NO. OF SHEETS



SHEET LIMIT 45

PULL FIBER
EST = 817
ACT = 0
DIR. BORE 2-1.25"
EST = 867
ACT = 0

SEE SHEET 004 TO MATCH SURVEY STA. 24+13



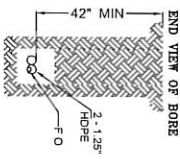
SEE SHEET 006 TO MATCH SURVEY STA. 30+80

- 26+78 EDGE DRIVE
- 26+93 EDGE DRIVE
- 27+01 EDGE OF FENCE 1'0/C
- 27+04 EDGE OF FENCE 10'0/C
- 27+04 PROP. UF HANDHOLE

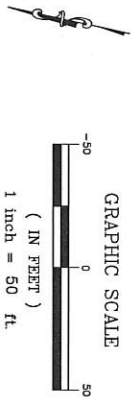
- 28+53 ANCHOR 5'0/C
- 28+70 POWER POLE 5'0/C

PL. H.H. & MKR
30"x48"x36"
150' SLACK

2-1.25" HDPE
EST = 667
ACT = 0
F.O. CABLE
EST = 817
ACT = 0



NOTE:
UNIT FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNIT FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAWER REQUIRED DUE TO SIZE OF 4" BT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY WORK PERFORMED. CALL LOCAL UNITS UNIT FIBER: 281-462-1170		INFORMATION IN THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. IT IS THE POLICY OF THE FEDERAL GOVERNMENT TO MAKE AVAILABLE TO THE PUBLIC INFORMATION THAT IS NOT OTHERWISE RESTRICTED BY FEDERAL LAWS.	
DATE	REVISIONS	SCALE	PROJECT
		1"=50'	UNIT FIBER
		ROUTE SHEET	N/A
		PROJ. NO.	N/A
		ENG.	M. BORKIN
		APPROVED	N/A
		DATE	03/28/19
		DRAWN BY	L. GEORGE
		DWG. NO.	005

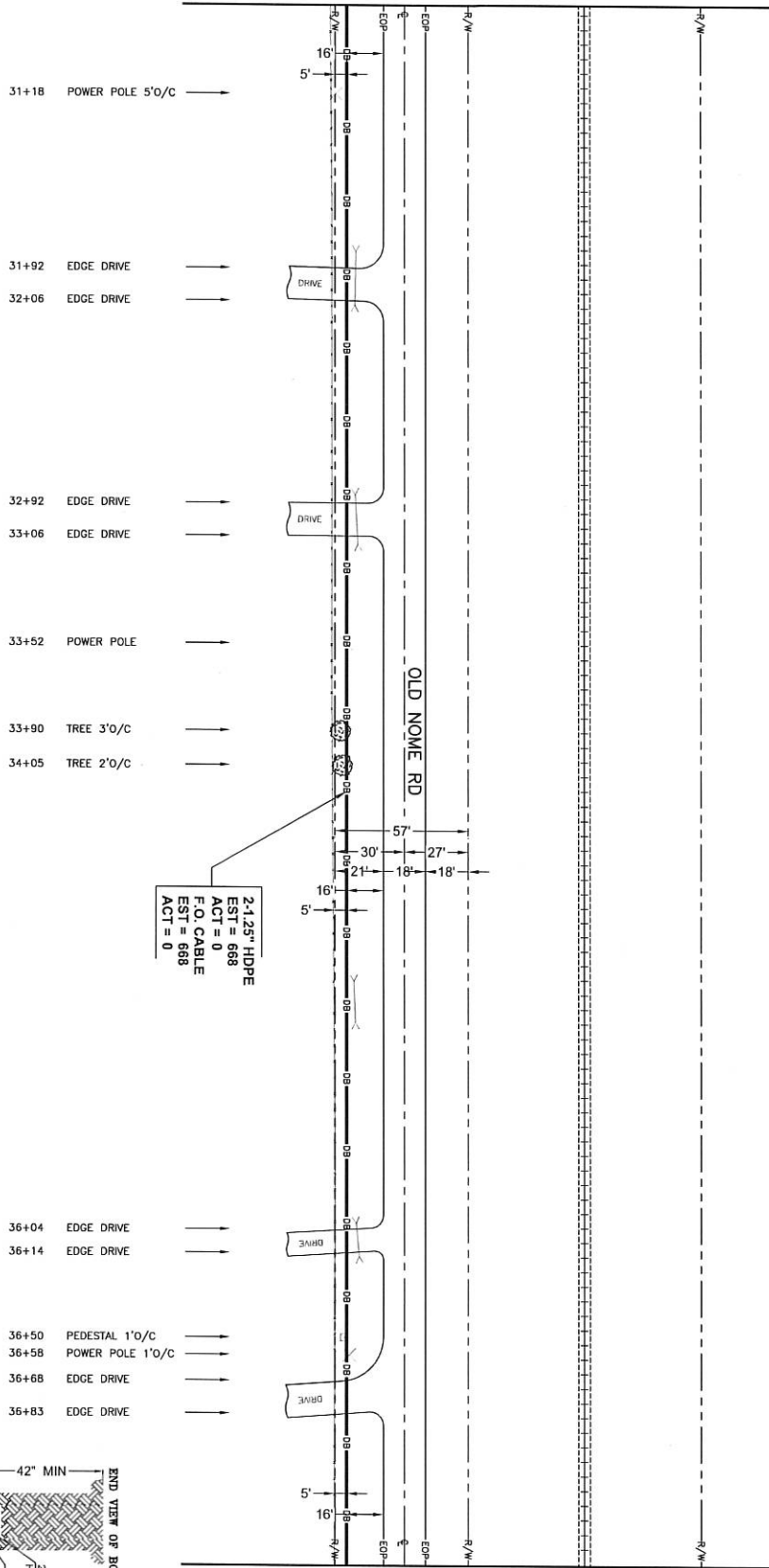


EH-P-129
SOUR LAKE, TX 77659



PULL FIBER
EST = 668
ACT = 0
DIR. BORE 2-1.25"
EST = 668
ACT = 0

SEE SHEET 005 TO MATCH SURVEY STA. 30+80



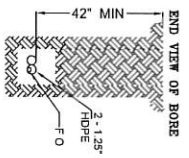
SEE SHEET 007 TO MATCH SURVEY STA. 37+48

NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

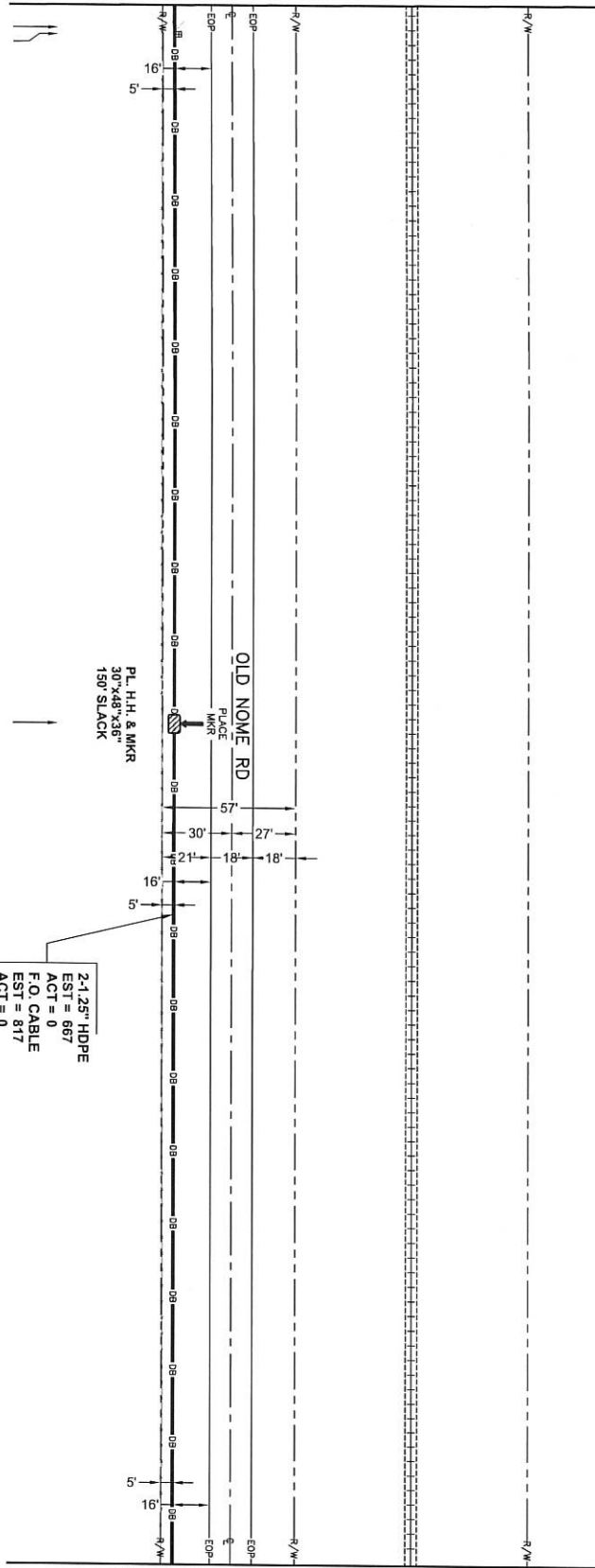
ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY WORK PERFORMED.		RESOLUTION OF THE CONTRACTOR IS USED TO DETERMINE THE DEPTH AND LOCATION OF ALL UTILITIES.	
DATE	REGIONS	SCALE	PROJECT
UNITI FIBER: 251-622-1170		1"=50'	EH-P-129
			SOUR LAKE, TX 77659
			DATE: 05/28/19
			DRAWN BY: L. GEORGE
			DATE: 05/28/19
			DWG NO: 006



PULL FIBER
EST = 817
ACT = 0
DIR. BORE 2-1.25"
EST = 867
ACT = 0

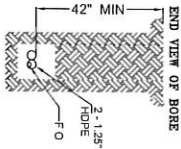
SEE SHEET 006 TO MATCH SURVEY STA. 37+48

37+57 POWER POLE 2'0"/C
37+60 WATER METER 2'0"/C



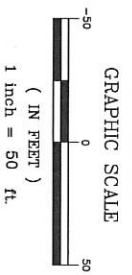
P.L. H.H. & MKR
30"x48"x36"
150' SLACK

2-1.25" HDPE
EST = 867
ACT = 0
F.O. CABLE
EST = 817
ACT = 0



SEE SHEET 008 TO MATCH SURVEY STA. 44+15

NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE RECHECKED PRIOR TO ANY WORK PERFORMED.		REVISIONS IN THE ORIGINAL DRAWING SHOULD BE APPROVED BY THE DESIGNER AND THE CLIENT BEFORE ANY WORK IS PERFORMED.	
DATE	REVISIONS	SCALE	ROUTE NUMBER
UNITI FIBER: 251-452-4170		1" = 50'	N/A
		DESIGNER:	DATE:
		M. BOWEN	03/28/19
		SCALE:	DRAWN BY:
		N/A	L. GEORGE
		PROJECT NO.:	DWG. NO.:
		N/A	007



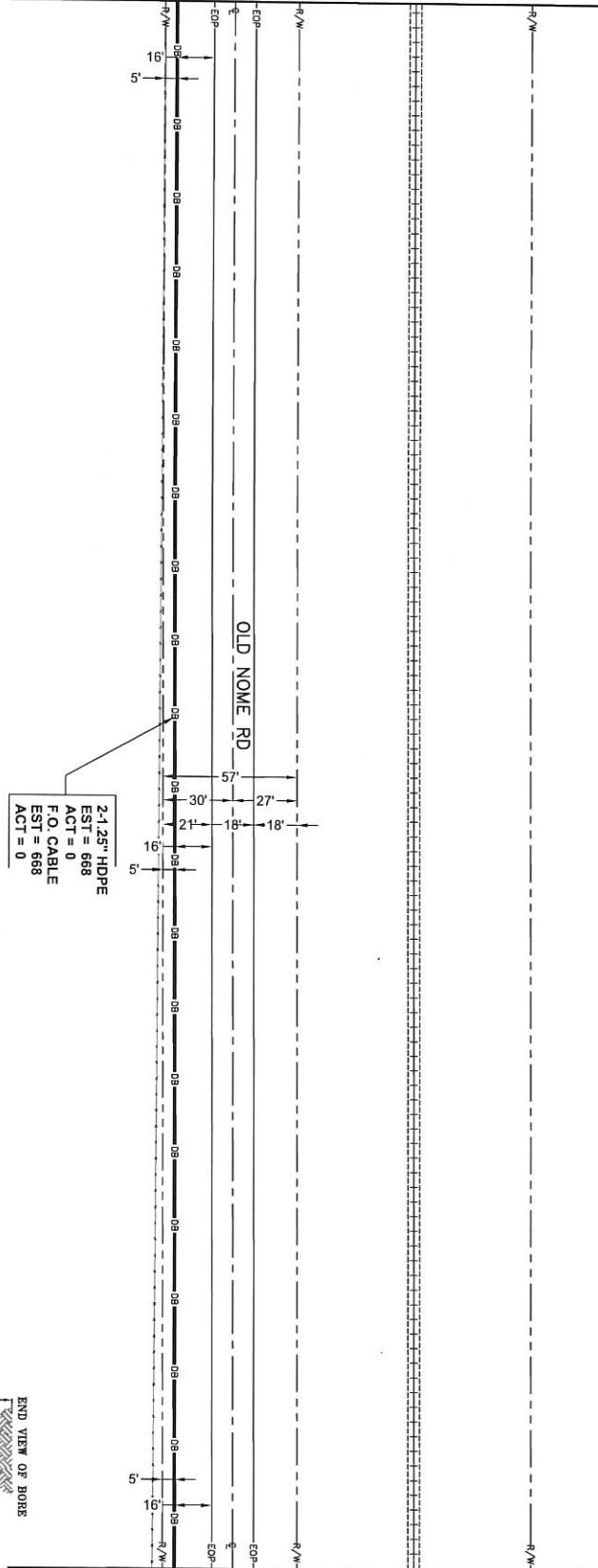
EH-P-129
SOUR LAKE, TX 77659

PULL FIBER
EST = 668
ACT = 0

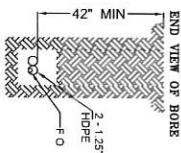
DIR. BORE 2-1.25"
EST = 668
ACT = 0

SPEED
LIMIT
45

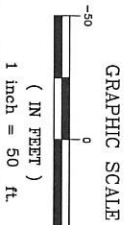
SEE SHEET 007 TO MATCH SURVEY STA. 44+15



SEE SHEET 009 TO MATCH SURVEY STA. 50+83



NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24\"/>



DEPTH TO BE A MINIMUM OF 42\"/>

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY WORK PERFORMED. UNITI FIBER: 251-452-1170		REVISIONS		REGULATION IN THE DOCUMENT IS GOVERNED BY THE LATEST EDITION OF THE APPROPRIATE CODES AND STANDARDS WHICH CONTROL THE WORK.		SCALE: 1"=50' ROUTE SCHEDULE: N/A		UNITI Fiber		SOURCE: TX 77659	
DATE	REVISIONS	INSTR. REF.	PROJ. NO.	DATE	DESIGNER	DWG. NO.	DATE	DATE	DATE	DATE	DATE
		N/A	N/A	03/28/19	L. GEORGE	008					

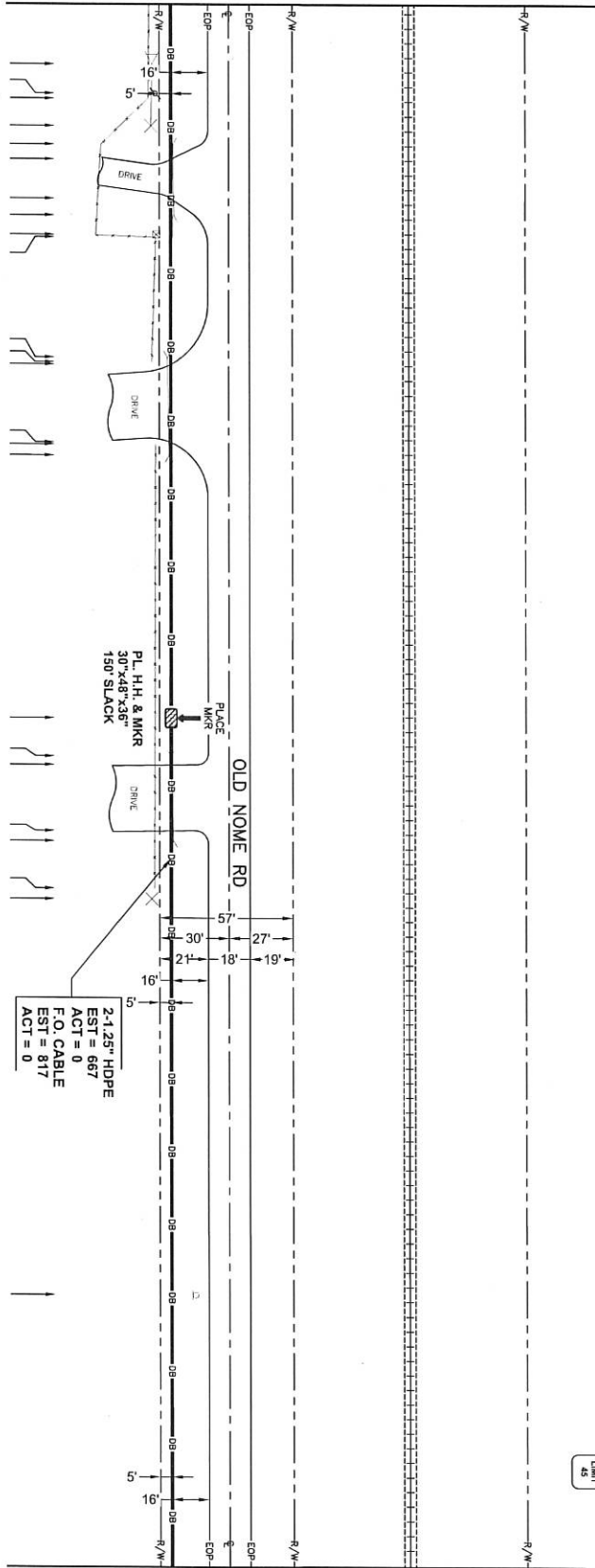
SEE SHEET 008 TO MATCH SURVEY STA. 50+83

PULL FIBER
EST = 817
ACT = 0
DIR. BORE 2-1.25"
EST = 867
ACT = 0

- 51+08 ANCHOR 8'0/C
- 51+21 TEL MARKER 7'0/C
- 51+23 EDGE OF FENCE 10'0/C
- 51+35 POWER POLE 9'0/C
- 51+42 CULVERT 1'0/C
- 51+49 EDGE DRIVE
- 51+66 EDGE DRIVE
- 51+73 CULVERT 1'0/C
- 51+81 PEDESTAL 6'0/C
- 51+82 EDGE OF FENCE 7'0/C
- 52+33 CULVERT 1'0/C
- 52+35 EDGE OF FENCE 8'0/C
- 52+36 EDGE DRIVE
- 52+69 EDGE DRIVE
- 52+70 EDGE OF FENCE 7'0/C
- 52+75 CULVERT 1'0/C

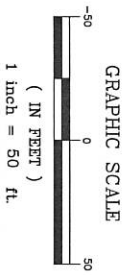
- 53+87 PROP. UF HANDHOLE
- 54+04 CULVERT
- 54+07 EDGE DRIVE
- 54+35 EDGE DRIVE
- 54+40 CULVERT 1'0/C
- 54+60 EDGE OF FENCE 7'0/C
- 54+65 POWER POLE 8'0/C

- 56+34 SIGN 10'0/C



SEE SHEET 010 TO MATCH SURVEY STA. 57+50

NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



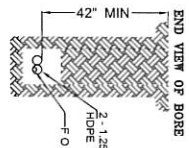
DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR IS RESPONSIBLE FOR ALL LOCATIONS PRIOR TO ANY WORK PERFORMED.
UNITI FIBER: 251-452-4170

DATE	REVISIONS	SCALE	PROJECT NO.	DRAWING NO.
		1"=50'	M. 807XN	03/28/19
				009

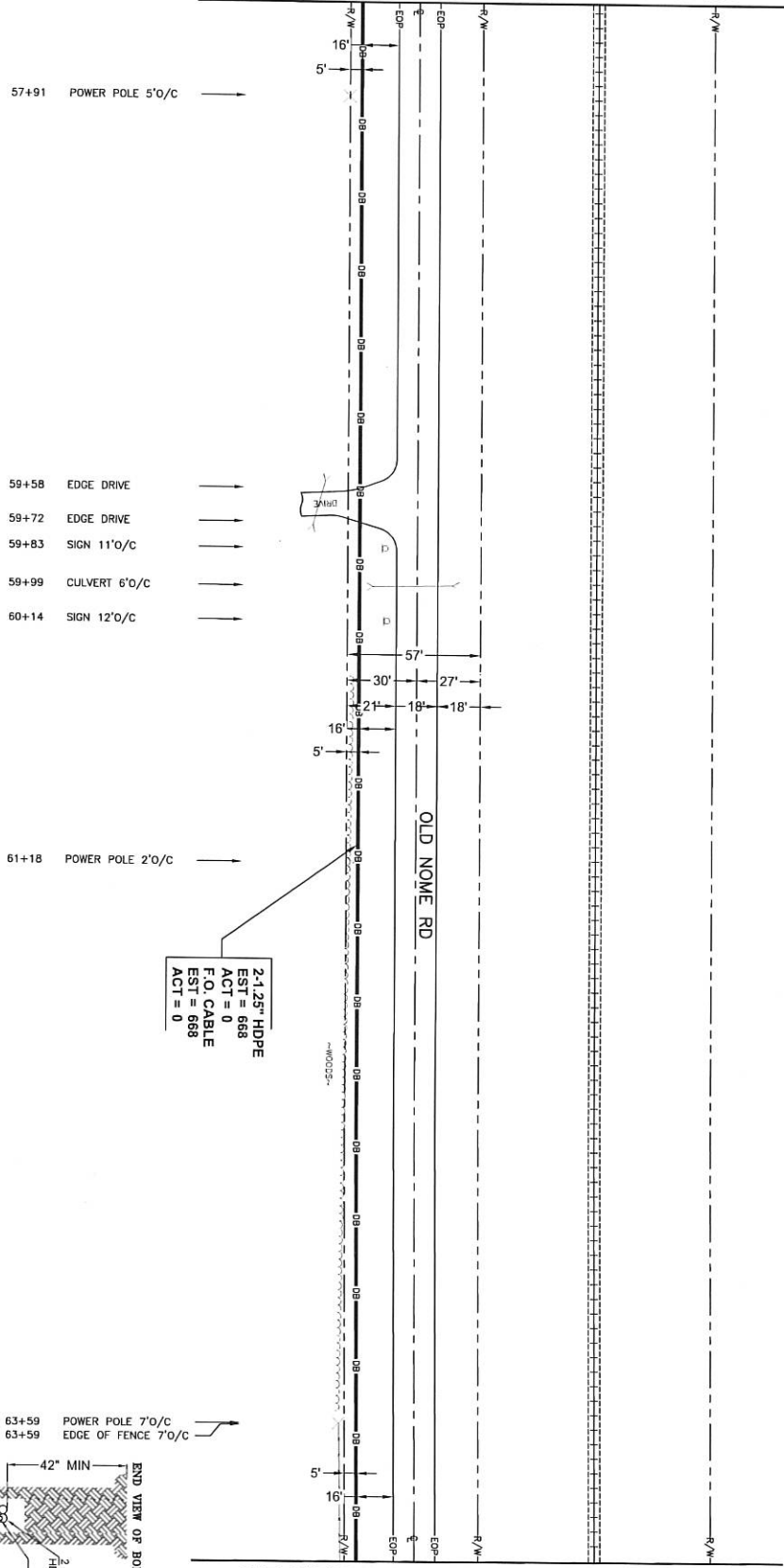
Uniti Fiber

EH-P-129
SOUR LAKE, TX 77659



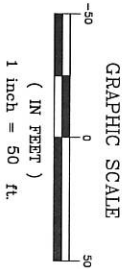
PULL FIBER
EST = 668
ACT = 0
DIR. BORE 2-1.25"
EST = 668
ACT = 0

SEE SHEET 009 TO MATCH SURVEY STA. 57+50



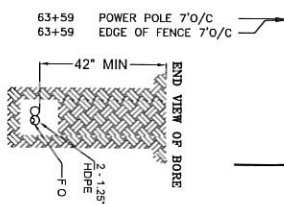
SEE SHEET 011 TO MATCH SURVEY STA. 64+18

NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



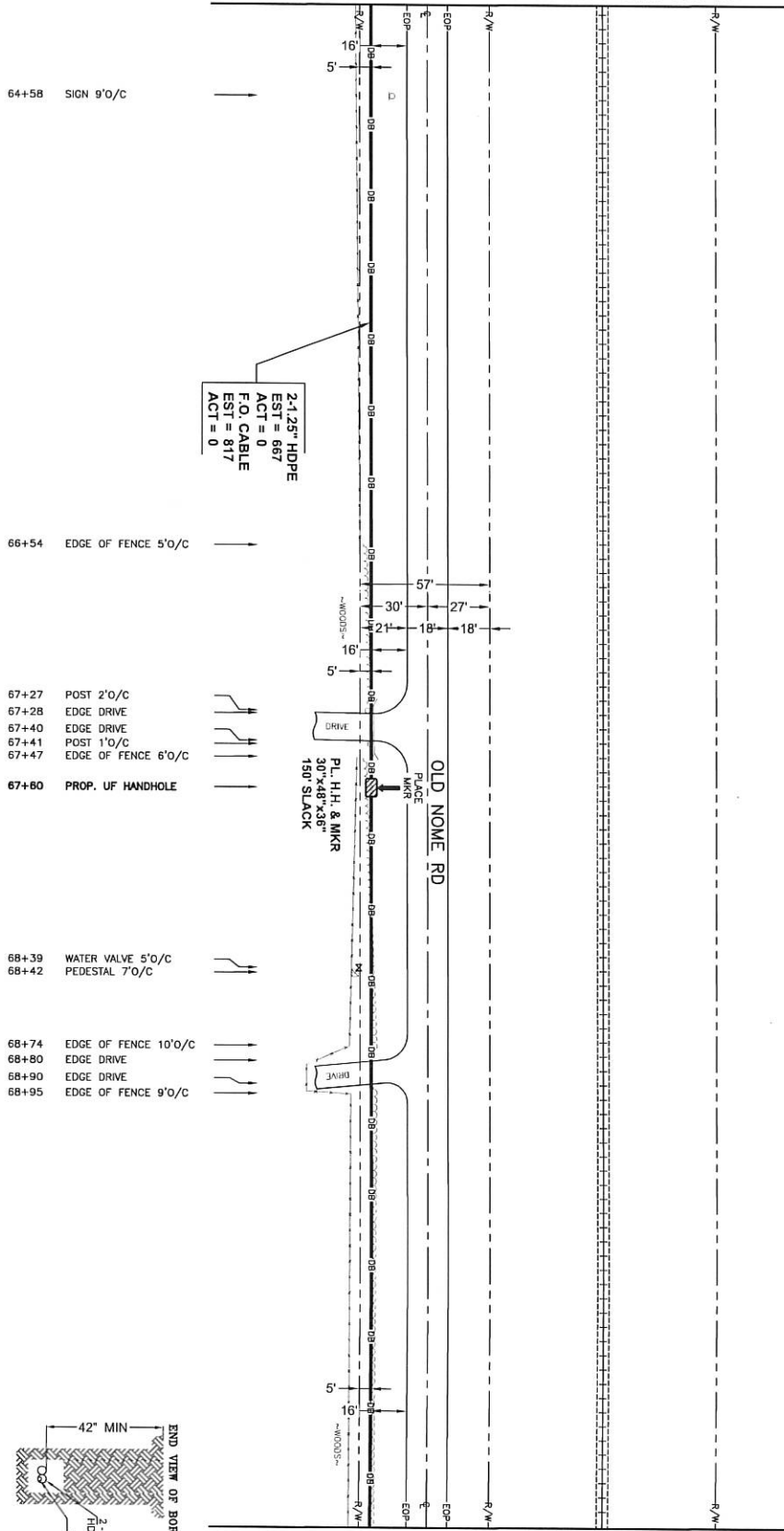
DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITIES LOCATED SHOWN ARE APPROXIMATE LOCATIONS FOR CONSTRUCTION. ALL UTILITIES SHOULD BE LOCATED AND APPROXIMATE DEPTHS PRIOR TO ANY WORK PERFORMED. UNITI FIBER: 251-652-1170		RESOLUTION OF THE CONTRACTOR IS TO VERIFY THE LOCATION AND DEPTHS OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND DEPTHS OF ALL UTILITIES. UNITI FIBER: 251-652-1170	
DATE	REGIONS	SCALE	PROJ. NO.
		1" = 50'	N/A
		ROUTE SHEET	ENG. M. BOKIN
		N/A	N/A
		SPICE DWS	N/A
		DWG NO.	010
UNITI Fiber 251-652-1170		EH-P-129 SOUR LAKE, TX 77659 DATE: 05/28/19 DRAWN BY: L. GEORGE	



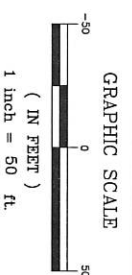
PULL FIBER
 EST = 817
 ACT = 0
 DIR. BORE 2-1.25"
 EST = 667
 ACT = 0

SEE SHEET 010 TO MATCH SURVEY STA. 64+18



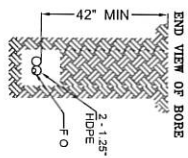
SEE SHEET 012 TO MATCH SURVEY STA. 70+85

NOTE:
 UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
 AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
 CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
 UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE BASED ON RECORD DRAWINGS AND FIELD SURVEY. PRIOR TO ANY WORK PERFORMED.		REVISIONS		SCALE		PROJ. NO.		DATE	
DATE	REVISIONS	SCALE	PROJ. NO.	DATE	UNITI FIBER: 251-652-1170	INDEX SHEET	ENG.	DATE	EH-P-129
		1"=50'	M. BOYAN	03/28/19		N/A	L. GEORGE		

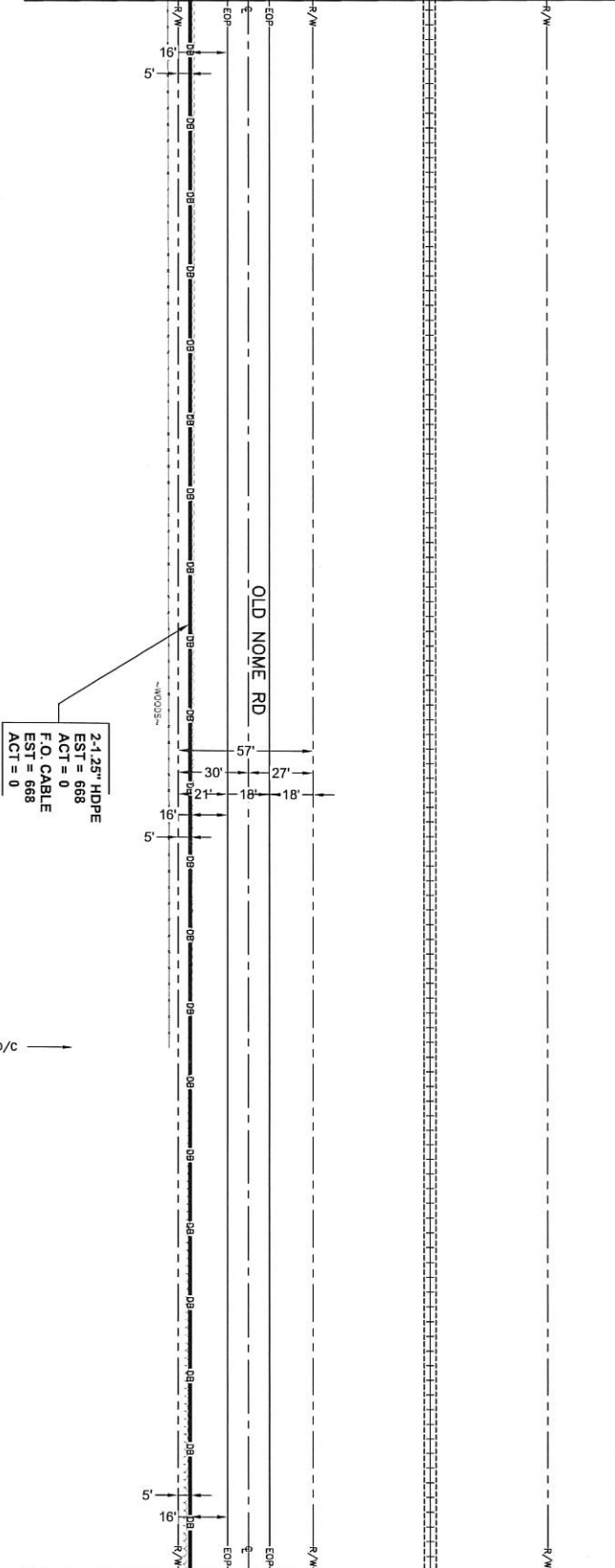


SHEET
 45

PULL FIBER
EST = 668
ACT = 0

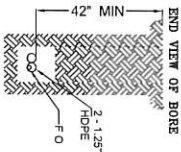
DIR. BORE 2-1.25"
EST = 668
ACT = 0

SEE SHEET 011 TO MATCH SURVEY STA. 70+85



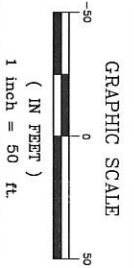
2-1.25" HDPE
EST = 668
ACT = 0
F.O. CABLE
EST = 668
ACT = 0

75+29 EDGE OF FENCE 9'0\"/>



SEE SHEET 013 TO MATCH SURVEY STA. 77+53

NOTE:
UNIT FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNIT FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

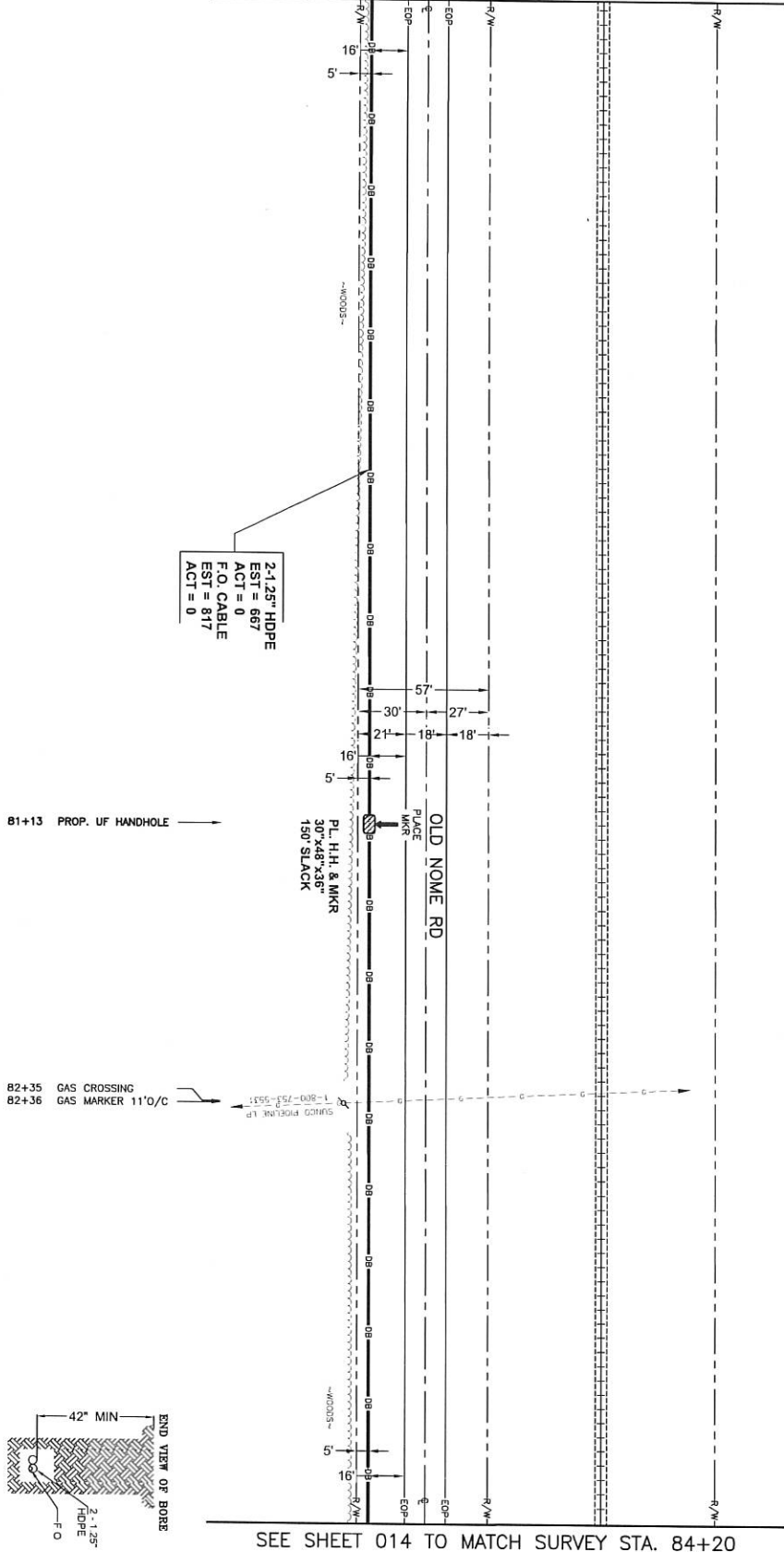
ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND SHOULD BE VERIFIED BY ALL LOCATING PRIOR TO ANY WORK PERFORMED.		REVISIONS		APPROXIMATE THE EXISTENCE OF UTILITIES SHOULD BE VERIFIED BY ALL LOCATING PRIOR TO ANY WORK PERFORMED.	
DATE		NO. / REV.	DESCRIPTION	DATE	BY
SCALE	1"=50'	PROJ. NO.	N/A	DATE	05/28/19
ROUTING	N/A	ENG.	M. BOYRN	DRAWN BY	L. GEORGE
		SPICE DWG.	N/A	DWG. NO.	012



EH-P-129
SOUR LAKE, TX 77659

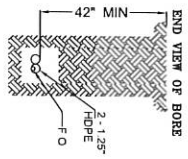
PULL FIBER
 EST = 817
 ACT = 0
 DIR. BORE 2-1.25"
 EST = 667
 ACT = 0

SEE SHEET 012 TO MATCH SURVEY STA. 77+53

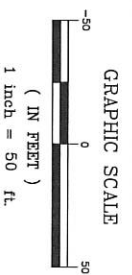


2-1.25" HDPE
 EST = 667
 ACT = 0
 F.O. CABLE
 EST = 817
 ACT = 0

81+13 PROP. UF HANDHOLE
 82+35 GAS CROSSING
 82+36 GAS MARKER 11'0/C
 P.L.H.H. & MKR
 30"x48"x36"
 150' SLACK
 SURVEY POINT LP
 1-800-753-5533



NOTE:
 UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
 AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
 CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
 UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

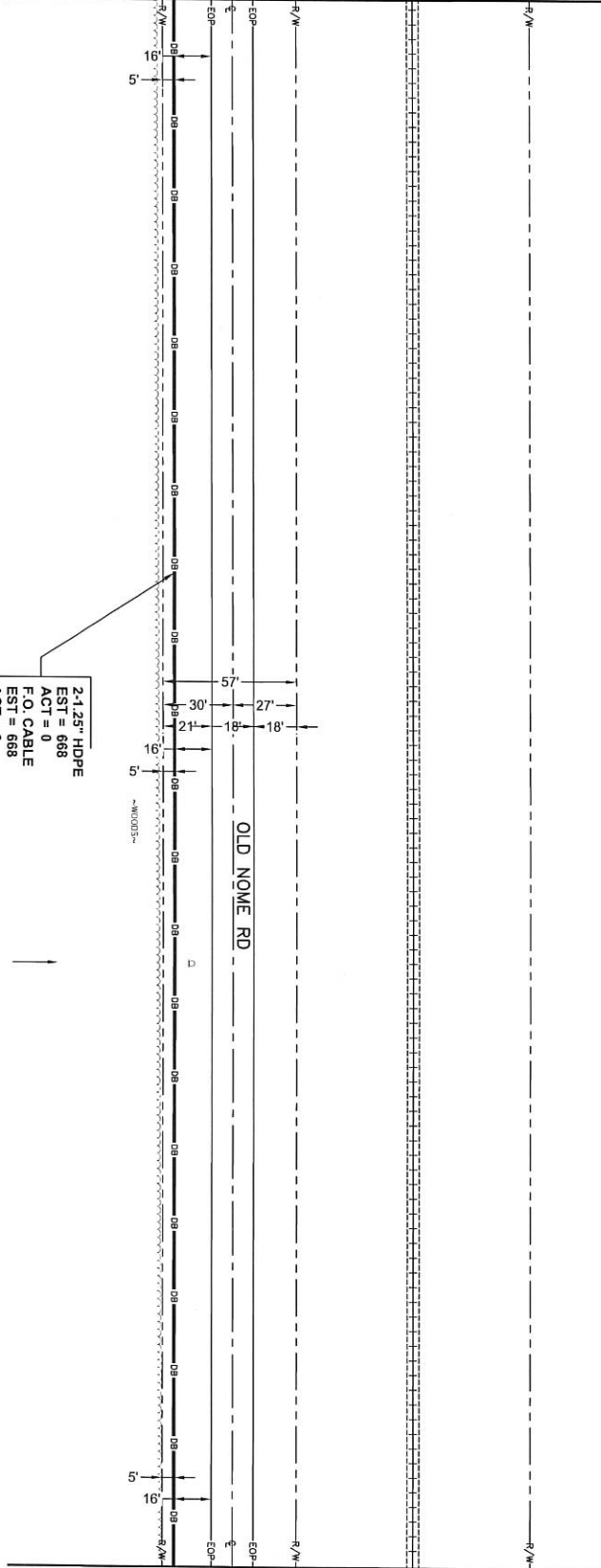
ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE PRIOR TO ANY WORK PERFORMED.		REVISIONS		REGULATION IN THE EXISTENCE OF GAS CROSSING MARKER DATE: 05/28/19 BY: M. BOYKIN	
DATE	UNITI FIBER: 251-662-1170	SCALE	1"=50'	PROJ. NO.	N/A
		INDEX REF.	N/A	ENG.	M. BOYKIN
		ROUTE/SHEET	N/A	SERVICE DWG.	N/A
				DWG. NO.	013



EH-P-129
 SOUR. LAKE, TX 77659
 DATE: 05/28/19
 DRAWN BY: L. GEORGE

PULL FIBER
EST = 668
ACT = 0
DIR. BORE 2-1.25"
EST = 668
ACT = 0

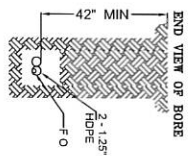
SEE SHEET 013 TO MATCH SURVEY STA. 84+20



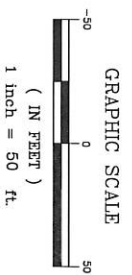
SEE SHEET 015 TO MATCH SURVEY STA. 90+88

2-1.25" HDPE
EST = 668
ACT = 0
F.O. CABLE
EST = 668
ACT = 0

88+31 SIGN 7'0"/C



NOTE:
UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

DATE	REVISIONS	SCALE	PROJ. NO.	DATE
		1"=50'	M. BORTON	03/28/19
			ENG.	DRWING BY
				L. GEORGE
			SCALE DWS:	DWG. NO.
			N/A	014

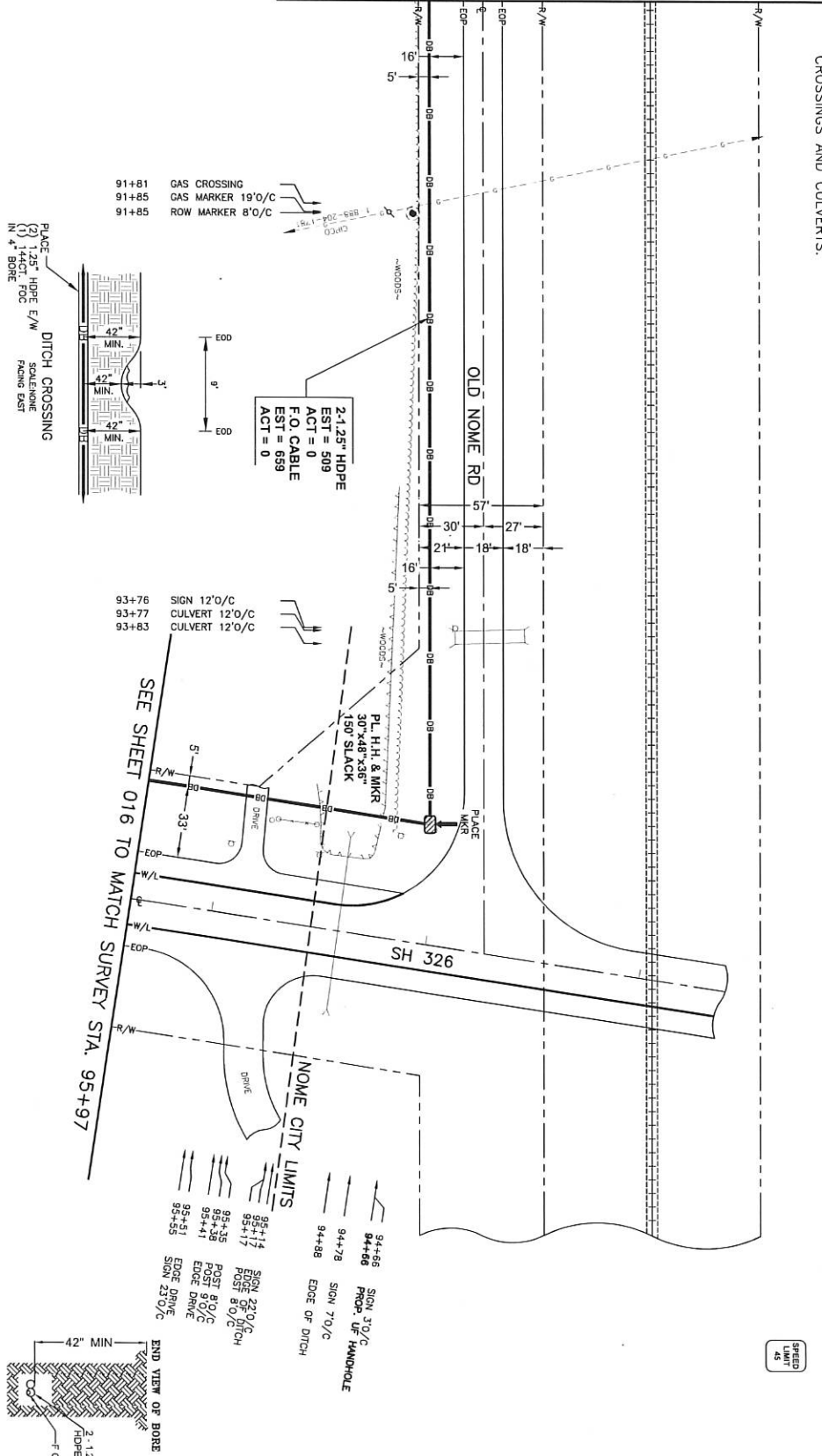
UNITI FIBER

EH-P-129
SOUR LAKE, TX 77689

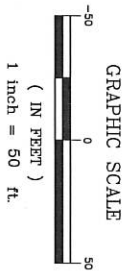
PULL FIBER
 EST = 659
 ACT = 0
 DIR. BORE 2-1.25"
 EST = 509
 ACT = 0

NOTE: MAINTAIN 60" MINIMUM DEPTH
 BELOW ALL TXDOT ROADS, WATER
 CROSSINGS AND CULVERTS.

SEE SHEET 014 TO MATCH SURVEY STA. 90+88



NOTE:
 UNITI FIBER HAS LOCATED ALL EXISTING UTILITIES.
 AN EXTENSIVE LOCATE WILL BE PERFORMED PRIOR TO
 CONSTRUCTION. UNITI FIBER WILL MAINTAIN 24" FROM EXISTING
 UTILITIES. NO BACK REAMER REQUIRED DUE TO SIZE OF 4" BIT.



DEPTH TO BE A MINIMUM OF 42" BELOW GRADE

ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR IS RESPONSIBLE FOR ALL LOCATING PRIOR TO ANY WORK PERFORMED.		RESPONSE TO THE CONTRACTOR'S REQUEST FOR INFORMATION SHALL BE MADE BY THE CONTRACTOR'S FIELD REPRESENTATIVE WITHIN 48 HOURS OF THE DATE OF THE REQUEST.	
DATE	REVISIONS	SCALE	PROJ. NO.
		1"=50'	N/A
		ROUTE SHOWN	DATE
		N/A	03/28/19
		SIGN	DRAWN BY
		N/A	L. GEORGE
		SPEED SIGN	SIGN NO.
		N/A	013

Uniti Fiber
 EH-P-129
 SOUR LAKE, TX 77659

Pepe Dominguez

From: Pepe Dominguez <peped@co.jefferson.tx.us>
Sent: Wednesday, April 10, 2019 7:28 AM
To: 'Commissioner Sinegal' (msinegal@co.jefferson.tx.us)
Cc: 'Commissioner Arnold' (eddiarnold@co.jefferson.tx.us); 'Commissioner Weaver' (bweaver@co.jefferson.tx.us); 'Commissioner Alfred' (ealfred@co.jefferson.tx.us); 'Judge Branick' (jbranick@co.jefferson.tx.us); 'Ronda Conlin' (rconlin@co.jefferson.tx.us); Don Rao (drao@co.jefferson.tx.us); Steve Stafford [sstafford@co.jefferson.tx.us] (sstafford@co.jefferson.tx.us); 'stacey@soutex.net'; Doug Canant <dscanant@dd6.org> (dscanant@dd6.org); ggross@co.jefferson.tx.us
Subject: Tract 3-A, 3-B, & 3-C, 16.198 Acres of Land, Replat of Part of Tracts 3 & 4, J.J. Burrell Estates Partition in the Bennett Blackman Survey Abstract No. 3
Attachments: Tract 3-A, 3-B, & 3-C Replat of Part of Tracts 3 & 4 J.J. Burrell Estates Partion_Comm Court.pdf

Commissioner Sinegal ,

Attached is a PDF of Tract 3-A, 3-B, & 3-C, 16.198 Acres of Land, Replat of Part of Tracts 3 & 4, J.J. Burrell Estates Partition in the Bennett Blackman Survey Abstract No. 3, Jefferson County. This property is located at the corner of FM Highway 365 in Precinct #3. This plat is in the City of Port Arthur ETJ, it was approved by the City of Port Arthur Planning & Zoning Department and has met all of our platting requirements.

I will be placing this plat on the Agenda for Monday, April 22, 2019.

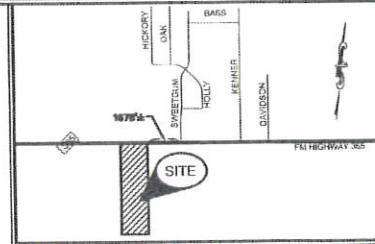
If you have any questions please contact either Don or myself.

Pepe Dominguez

Pepe Dominguez
Jefferson County Engineering
1149 Pearl 5th Floor
Beaumont, TX 77701
Offc. 409 835-8584
Fax. 409 835-8718
email: peped@co.jefferson.tx.us

TRACT 3-A, 3-B, & 3-C

16.197 ACRES OF LAND
REPLAT OF PART OF TRACTS 3 & 4
J.J. BURRELL ESTATE PARTITION
IN THE BENNETT BLACKMAN SURVEY
ABSTRACT NO. 3
JEFFERSON COUNTY, TEXAS



LINE #	BEARING	DISTANCE
L1	S03°31'44"E	80.30
L2	S02°56'48"W	134.80
L3	S06°48'20"W	92.45
L4	S05°04'01"W	65.34
L5	S03°04'41"E	166.56
L6	S03°55'18"E	366.29
L7	S02°59'28"E	371.74
L8	S87°00'32"W	60.00
L9	N02°59'28"W	371.25
L10	N03°55'16"W	366.24
L11	N03°04'41"E	171.27
L12	N05°04'01"E	70.53
L13	N06°48'20"E	91.34
L14	N02°56'48"E	129.19
L15	N03°31'44"W	76.91

STATE OF TEXAS COUNTY OF JEFFERSON

WE, TRAVIS BURK & PAUL BURK, OWNERS OF THE PROPERTY SUBDIVIDED IN THE ABOVE AND FOREGOING MAP OF TRACTS 3-A, 3-B, & 3-C, 16.197 ACRES OF LAND, REPLAT OF PART OF TRACTS 3 & 4, J.J. BURRELL ESTATE PARTITION, VOL. 5, PG. 166, MAP RECORDS, SITUATED IN THE BENNETT BLACKMAN SURVEY, ABSTRACT NO. 3, JEFFERSON COUNTY, TEXAS, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY AND DEDICATE TO THE PUBLIC USE EASEMENTS SHOWN THEREON FOREVER, AND DO HEREBY BIND OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DEDICATED.

WITNESS OUR HANDS IN PORT ARTHUR, JEFFERSON COUNTY, TEXAS
THIS 5th DAY OF April, 2019

Travis Burk
OWNER TRAVIS BURK

Paul Burk
OWNER PAUL BURK

Municipal/ETJ Note:
THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE CITY OF PORT ARTHUR AREA OF EXTRA TERRITORIAL JURISDICTION.

School District Plat Note:
THIS SUBDIVISION IS WITHIN THE BOUNDARIES OF THE HAMPSHIRE-PANNET SCHOOL DISTRICT.

FEMA Flood Plain Note:
NO PORTION OF THIS SUBDIVISION LIES WITHIN THE BOUNDARIES OF THE 100 YEAR FLOOD PLAIN AS DELINEATED ON THE FEMA FLOOD INSURANCE RATE MAP FOR JEFFERSON COUNTY COMMUNITY PANEL #480385-0290-B, DATED 6/1/1983.

Utility Notes:
ELECTRIC UTILITY SERVICE WILL BE PROVIDED BY: ENTERGY
TELEPHONE UTILITY SERVICE WILL BE PROVIDED BY: AT&T
GAS UTILITY SERVICE WILL BE PROVIDED BY: N/A
WATER UTILITY SERVICE WILL BE PROVIDED BY: WEST JEFFERSON MUNICIPAL WATER DISTRICT
SEWER UTILITY SERVICE WILL BE PROVIDED BY: N/A
CABLE UTILITY SERVICE WILL BE PROVIDED BY: N/A

Sewage Disposal Note:
NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR TO AN ON-SITE WASTEWATER SYSTEM, WHICH HAS BEEN APPROVED AND PERMITTED BY JEFFERSON COUNTY.

Individual Water Supply Note:
NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN INDIVIDUAL WATER SUPPLY, STATE APPROVED COMMUNITY WATER SYSTEM, OR ENGINEERED RAINWATER COLLECTION SYSTEM.

Pipeline Easement Note:
ALL EXISTING PIPELINE EASEMENTS WITHIN THE LIMITS OF THE SUBDIVISION HAVE BEEN SHOWN.

Drainage Easement Note:
ALL DRAINAGE EASEMENTS SHOWN HEREON SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITIES.

Benchmark(s):
BENCHMARK: NORTHWEST CORNER FOUND 1/2" STEEL ROD IN CONCRETE. ELEVATION 6.74'

THIS IS TO CERTIFY THAT I, ANTHONY M. LEGER, A REGISTERED LICENSED SURVEYOR OF THE STATE OF TEXAS, HAVE PLATTED THE ABOVE SUBDIVISION FROM AN ACTUAL SURVEY MADE ON THE GROUND, AND THAT ALL CORNERS ARE PROPERLY MARKED WITH 1/2" X 24" STEEL RODS UNLESS OTHERWISE NOTED ON THIS PLAT, AND THAT THIS PLAT IS CORRECTLY REPRESENTS THAT SURVEY MADE UNDER MY DIRECT SUPERVISION.

Anthony M. Leger
TEXAS REGISTRATION NO. 5481

STATE OF TEXAS COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED TRAVIS BURK & PAUL BURK, WHOSE NAMES I DO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN SET FORTH AND ARE IN THE CAPACITY HEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 5th DAY OF April, 2019



Stacy Garza
NOTARY PUBLIC IN AND FOR
JEFFERSON COUNTY, TEXAS
MY COMMISSION EXPIRES 5/16/2021 (DATE)

THIS IS TO CERTIFY THAT THE CITY AND ZONING COMMISSION OF THE CITY OF PORT ARTHUR, TEXAS HAS APPROVED THIS PLAT AND SUBDIVISION.

IN TESTIMONY WHEREOF, WITNESS THE OFFICIAL SIGNATURE OF THE CHAIRMAN OF THE CITY PLANNING AND ZONING COMMISSION OF THE CITY OF PORT ARTHUR, TEXAS,
THIS _____ DAY OF _____, 20____

ATTESTED AND APPROVED FOR ADMINISTRATION:

CHAIRMAN _____ SECRETARY _____

Certificate of County Approval to-wit:

STATE OF TEXAS COUNTY OF JEFFERSON

APPROVED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS ON THE _____ DAY OF _____, A.D. 20____, AUTHORIZING THE FILING FOR RECORD OF THIS PLAT. JEFFERSON COUNTY ASSUMES NO OBLIGATIONS FOR THE MAINTENANCE OF STREETS, ROADS, DRAINAGE OR ANY OTHER IMPROVEMENTS.

COMMISSIONER PRECINCT NO. 1
JEFFERSON COUNTY, TEXAS

COMMISSIONER PRECINCT NO. 2
JEFFERSON COUNTY, TEXAS

COMMISSIONER PRECINCT NO. 3
JEFFERSON COUNTY, TEXAS

COMMISSIONER PRECINCT NO. 4
JEFFERSON COUNTY, TEXAS

COUNTY JUDGE
JEFFERSON COUNTY, TEXAS

Certificate of Recording to-wit:

STATE OF TEXAS COUNTY OF JEFFERSON

Certification of County Director of Engineering:

I, DON RAD, DIRECTOR OF ENGINEERING OF JEFFERSON COUNTY, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH ALL EXISTING RULES AND REGULATIONS OF THIS OFFICE AS ADOPTED BY COMMISSIONER'S COURT OF JEFFERSON COUNTY, TEXAS

DIRECTOR OF ENGINEERING

Development Regulations Notes:
NO CONSTRUCTION OR OTHER DEVELOPMENT WITHIN THIS SUBDIVISION MAY BEGIN UNTIL ALL JEFFERSON COUNTY DEVELOPMENT REQUIREMENTS HAVE BEEN MET.

Type of Facility	Usage Rate - Gallons per day (without water saving devices)	Required Clear Area for OSSP (sqft)	Usage Rate - Gallons per day (without water saving devices)	Required Clear Area for OSSP (sqft)
Single Family less than 1500 sqft	225	6428	180	5143
Single Family less than 2500 sqft	300	8572	240	6857
Single Family less than 3500 sqft	375	10714	300	8571
Single Family less than 4500 sqft	450	12857	360	10286
Single Family less than 5500 sqft	525	12857	420	10286
Greater than 5500 sqft or commercial	75		60	

FILED FOR RECORD _____, 20____ AT _____ O'CLOCK _____ M.
CAROLYN L. GUIDRY, COUNTY CLERK, JEFFERSON COUNTY, TEXAS
BY _____ RECORDED _____, 20____ AT _____ O'CLOCK _____ M.
CAROLYN L. GUIDRY, COUNTY CLERK, JEFFERSON COUNTY, TEXAS
BY _____ DEPUTY
RECORDED IN FILE NO _____ OFFICIAL PUBLIC RECORDS.

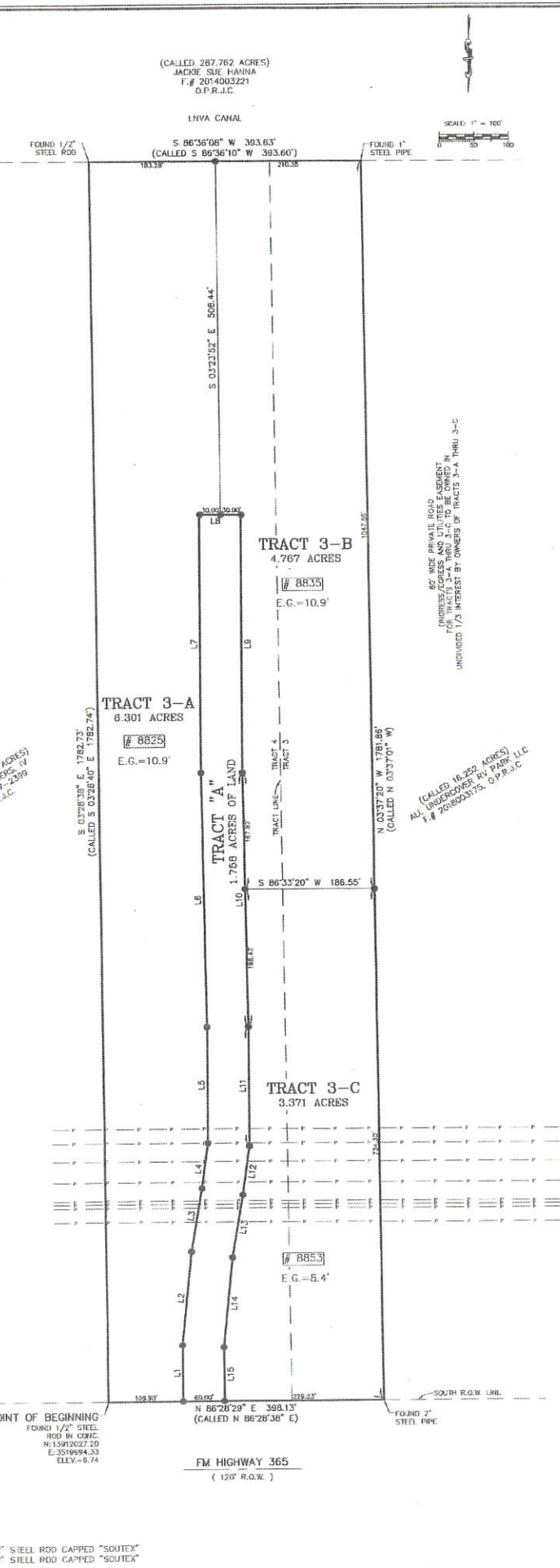
JOB NO. 19-0102 DRAWN BY: BRC, SR. SHEET 1 OF 1

SOUTEX SURVEYORS

3737 Doctors Drive
Port Arthur, Texas 77642
Tel. 409.983.2004
Fax 409.983.2005
soutexsurveyors.com

T.B.P.E. FIRM #5755 • T.X.L.S. FIRM #101236

SURVEYORS NOTES
1. BEARINGS, COORDINATES, DISTANCES AND ACREAGE ARE BASED ON TEXAS COORDINATE SYSTEM OF 1983, SOUTH-CENTRAL ZONE, U.S. SURVEY FEET, REFERENCED TO SMARTNET, TX.
2. IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, MAP REFERENCE SHOWN, THE SUBJECT TRACT LIES IN THE FLOOD ZONE "C". LOCATION ON MAP WAS DETERMINED BY SCALE ACTUAL FIELD ELEVATION NOT DETERMINED, UNLESS REQUESTED.
3. ELEVATION SHOWN AT POINT OF BEGINNING IS BASED ON GEOD 12A LEICA SMARTNET, NAVD 83.



TRACT 3-A, 3-B, & 3-C
16.197 ACRES OF LAND
OUT OF THE J. J. BURRELL ESTATE PARTITION
IN THE BENNETT BLACKMAN SURVEY, ABSTRACT NO. 3
JEFFERSON COUNTY, TEXAS

BEING 16.197 acres of land, replat of part of Tracts 3 and 4 of the J. J. Burrell Estate Partition, recorded in Volume 5, Page 166, Map Records, situated in the Bennett Blackman Survey, Abstract No. 3, Jefferson County, Texas, being all of a tract of land described in a deed to Travis Burk and all of a tract of land described in a deed to Paul Burk, recorded in File No. 2015037424, Official Public Records, Jefferson County, Texas; said 16.197 acre tract of land being more fully described by metes and bounds as follows, to-wit:

Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

BEGINNING at a 1/2" steel rod, set in concrete, for the Northwest corner of a (Called 16.252) acre tract of land described in a deed to Philip J. Rogers IV, recorded in File Code 103-17-2398, Official Public Records, Jefferson County, Texas; said 1/2" steel rod being on the South right of way line of a dedicated road named FM Highway 365 and Northwest corner of the herein described tract, having a Texas Coordinate of N. 13012927.20, E. 5019884.33;

THENCE, South 03 deg., 28 min., 36 sec., East (Called South 03 deg., 28 min., 40 sec., East), on the West line of the (Called 16.252) acre tract, a distance of 1782.73 (Called 1782.74) to a 1/2" steel rod found for the Southwest corner of the (Called 16.252) acre tract on the North line of a (Called 287.762) acre tract of land described in a deed to Jackie Sue Harma, recorded in File No. 201408221, Official Public Records, Jefferson County, Texas; same being the North line of an LNVA Canal right of way and Southeast corner of the herein described tract;

THENCE, South 05 deg., 36 min., 08 sec., West (Called South 06 deg., 36 min., 10 West), on a portion of the North line of the (Called 287.762) acre tract, a distance of 383.67 (Called 383.67) to a 1" steel pipe found for the Southeast corner of a (Called 16.252) acre tract of land described in a deed to All Undercover RV Park, LLC, recorded in File No. 201603375, Official Public Records, Jefferson County, Texas; said 1" steel pipe being the Southwest corner of the herein described tract;

THENCE, North 03 deg., 37 min., 20 sec., West (Called North 03 deg., 37 min., 04 sec., West), on the East line of the (Called 16.252) acre tract, (All Undercover RV Park, LLC), a distance of 1781.80' to a 2" steel pipe found for the Northeast corner of the (Called 16.252) acre tract for All Undercover RV Park LLC, on the South right of way line of said FM Highway 365; said 2" steel pipe being the Northeast corner of the herein described tract;

THENCE, North 06 deg., 28 min., 29 sec., East (Called North 06 deg., 28 min., 39 sec., East), on the South right of way line of said FM 365, a distance of 598.17' to the POINT OF BEGINNING and containing 16.197 acres of land, more or less.

This description is based on the Land Survey made under the direct supervision of Anthony M. Leger, Registered Professional Land Surveyor No. 5481 on February 11, 2019.

Travis Burk and Paul Burk
19-0102

- 1. 30' WIDE PIPELINE RIGHT-OF-WAY EASEMENT IN FAVOR OF SHELL PIPE LINE CORPORATION RECORDED IN FILE NO. 99-9635722 R.P.R.J.C.
- 2. TWO 30' WIDE PIPELINE RIGHT-OF-WAY EASEMENTS IN FAVOR OF HUMBLE OIL & REFINING COMPANY RECORDED IN VOL. 695, PG. 221 AND AMENDED IN FILE NO. 1789, PG. 202 D.R.J.C.
- 3. PIPELINE RIGHT-OF-WAY EASEMENT IN FAVOR OF UNION CARBIDE CORPORATION RECORDED IN VOL. 1350, PG. 192 D.R.J.C.
- 4. PIPELINE RIGHT-OF-WAY EASEMENT IN FAVOR OF EXXON CORPORATION RECORDED IN VOL. 1918, PG. 280 D.R.J.C.
- 5. PIPELINE RIGHT-OF-WAY EASEMENT IN FAVOR OF EXXON PIPELINE COMPANY RECORDED IN VOL. 2052, PG. 441 D.R.J.C.
- 6. PIPELINE RIGHT-OF-WAY EASEMENT IN FAVOR OF EXXON PIPELINE COMPANY RECORDED IN VOL. 2247, PG. 175 R.P.R.J.C. AND AMENDED IN F.C. 102-86-2016 O.P.R.J.C.

○ = SET 1/2" STEEL ROD CAPPED "SOUTEX"
● = SET 1/2" STEEL ROD CAPPED "SOUTEX"

Special, April 22, 2019

There being no further business to come before the Court at this time,
same is now here adjourned on this date, April 22, 2019