

**SPECIAL, 8/18/2020 10:30:00 AM**

BE IT REMEMBERED that on August 18, 2020, 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 (ABSENT)

CHIEF PORTER

Honorable Carolyn L. Guidry , County Clerk

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

*Notice of Meeting and Agenda and Minutes*  
*August 18, 2020*

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  
August 18, 2020**

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **18th** day of **August 2020** 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:

10:00 a.m.-Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 to consult with our attorney regarding pending and contemplated litigation.

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting. The following options are available: View live with audio from the County Webpage: [https://co.jefferson.tx.us/comm\\_crt/commmlink.htm](https://co.jefferson.tx.us/comm_crt/commmlink.htm) Listen to audio by calling 571-748-4021 PIN # 623-6974#. The court will also have a question and answer session at the end of the meeting. If you would like to ask any questions of the Court, please be on the phone call. The Court will give a question and answer session at the end of the meeting as time allows. You will be called upon by your last 4 digits of your phone number. If you do not have any questions, you can pass. Please be mindful that the audio portion of this meeting will be of better quality from the website.

**INVOCATION: Brent A. Weaver, Commissioner, Precinct Two**

*Notice of Meeting and Agenda and Minutes*  
*August 18, 2020*

**PLEDGE OF ALLEGIANCE: Michael S. Sinegal, Commissioner, Precinct Three**

## **PURCHASING:**

1. Consider and approve, execute, receive and file Change Order No. 5 for (IFB 17-024/JW) Taxiway D Reconstruction (2017) at Jack Brooks Regional Airport with Oldcastle Materials Texas, Inc. d/b/a Gulf Coast an Oldcastle company for an increase of \$142,025.09 for final project quantities and additional hydro-excavation required at the direction of the FAA facilities technician; bringing the total contract amount from \$3,308,857.90 up to \$3,450,882.99. This change order will also increase the number of working days by (93) days and (78) suspended days due to inclement weather, and additional hydro-excavation work/manhole installation; bringing the total number of contract days from (470) days up to (641) days. This project is funded by AIP Grant # 33.

**SEE ATTACHMENTS ON PAGES 8 - 8**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

2. Consider and approve County Judge to execute AT&T Switched Ethernet Service and related Customer Letter of Authority with NetSpark IP & Telecom for 19 circuits at a monthly estimated cost of \$5,620.00 for a period of 60 months.

**SEE ATTACHMENTS ON PAGES 9 - 15**

**Motion by: Commissioner Weaver**

**Second by: Commissioner Arnold**

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

**Action: APPROVED**

## **COUNTY AUDITOR:**

3. Consider and approve budget transfer – Court Master – purchase of laptop.

|                   |                    |            |            |
|-------------------|--------------------|------------|------------|
| 120-2055-412-6002 | COMPUTER EQUIPMENT | \$1,206.00 |            |
| 120-2055-412-5062 | TRAVEL EXPENSE     |            | \$1,206.00 |



**SEE ATTACHMENTS ON PAGES 16 - 16**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

4. Consider and approve budget transfer – Constable Pct. 6 – additional cost for extra help.

|                   |                |            |            |
|-------------------|----------------|------------|------------|
| 120-3070-425-1005 | EXTRA HELP     | \$1,400.00 |            |
| 120-3070-425-5062 | TRAVEL EXPENSE |            | \$1,400.00 |

**SEE ATTACHMENTS ON PAGES 17 - 17**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

5. Consider and approve budget transfer – Criminal District Court – purchase of laptop.

|                   |                    |            |            |
|-------------------|--------------------|------------|------------|
| 120-2032-412-6002 | COMPUTER EQUIPMENT | \$1,206.00 |            |
| 120-2032-412-5062 | TRAVEL EXPENSE     |            | \$1,206.00 |

**SEE ATTACHMENTS ON PAGES 18 - 21**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

6. Regular County Bills – check #474299 through check #474505.

**SEE ATTACHMENTS ON PAGES 22 - 29**

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

## **COUNTY COMMISSIONERS:**

7. Consider, possibly approve and authorize the County Judge to extend the Declaration of Local Disaster dated 03-13-2020, Pursuant to Section 418.108 (b) of the Texas Government Code.

**SEE ATTACHMENTS ON PAGES 30 - 30**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

8. Consider and possibly approve a Resolution authorizing application for the 2020 Texas Department of Agriculture Hog Out Grant.

**SEE ATTACHMENTS ON PAGES 31 - 42**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

9. Discuss Proposed tax rate for tax year 2020 (fiscal year 2020-2021).

**Motion by: Commissioner Alfred**

**Second by: Commissioner Weaver**

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

**Action: APPROVED**

10. Consider and approve proposing a tax rate of \$.364977 for tax year 2020 (fiscal year 2020-2021). No public hearing would be required as rate is below the No New Revenue Tax Rate.

**Motion by: Commissioner Arnold**

**Second by: Commissioner Alfred**

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

**Action: APPROVED**

## **ENGINEERING:**

11. Receive and file Overweight Permit 06-OW-20 to Mammoet USA South to transport along the “Heavy Haul” route for the ExxonMobil BLADE Project across Gulf States Road near the ExxonMobil Beaumont Refinery and Chemical Plant. This project is located in Precinct 4.

**SEE ATTACHMENTS ON PAGES 43 - 46**

**Motion by: Commissioner Alfred**

**Second by: Commissioner Sinegal**

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

**Action: APPROVED**

## **Other Business:**

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

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

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**Jeff R. Branick**  
**County Judge**



Carolyn F. Gundry  
8/13/20

| Construction Contract Change Order                                                                                                                                                  |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------|-----------------|----------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------|------------------------|-----------------------|--|
| <b>Project:</b><br>Taxiway D Reconstruction<br>Jack Brooks Regional Airport<br>Garver Job No. 18081500                                                                              |              |                                                 |                 |                            | <b>Change Order No.</b> 5<br><br><b>Date Prepared:</b> June 24, 2020<br><b>Prepared by:</b> Jason Frank |                           |                                                            |                        |                       |  |
| <b>Owner:</b><br>Jefferson County<br>1149 Pearl Street, 4th Floor<br>Beaumont, TX 77701                                                                                             |              |                                                 |                 |                            | <b>Contractor:</b><br>Gulf Coast (Oldcastle Materials)<br>PO Box 20779<br>Beaumont, TX 77720-0779       |                           |                                                            |                        |                       |  |
| <b>Description of Work Included in Contract</b><br>Remove and reconstruct Taxiway D from Taxiway F to the Ware Ramp                                                                 |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| <b>Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)</b><br><br>A. Final as built quantities                                                               |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| <b>Attachments:</b>                                                                                                                                                                 |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| Contract Changes                                                                                                                                                                    | Bid Item No. | Bid Item Description                            | Unit of Measure | Original Contract Quantity | Contract Unit Price                                                                                     | Revised Contract Quantity | Revised Unit Price                                         | Original Contract Cost | Revised Contract Cost |  |
| A                                                                                                                                                                                   | SS-301-5.12  | CONCRETE ENCASED DUCT BANK REMOVAL              | LF              | 650                        | \$19.80                                                                                                 | 372.00                    | \$19.80                                                    | \$12,870.00            | \$7,365.60            |  |
| A                                                                                                                                                                                   | SS-305-5.1   | DIRECTIONAL BORING 2" CONDUIT                   | LF              | 400                        | \$51.00                                                                                                 | 269.00                    | \$51.00                                                    | \$20,400.00            | \$13,719.00           |  |
| A                                                                                                                                                                                   | P-152-3      | UNSUITABLE EXCAVATION                           | CY              | 750                        | \$17.00                                                                                                 | 0.00                      | \$17.00                                                    | \$12,750.00            | \$0.00                |  |
| A                                                                                                                                                                                   | P-155-2      | LIME                                            | TON             | 600                        | \$200.00                                                                                                | 636.26                    | \$200.00                                                   | \$120,000.00           | \$127,252.60          |  |
| A                                                                                                                                                                                   | T-901-1      | SEEDING INCLUDING FERTILIZING & WATER           | AC              | 7.4                        | \$1,800.00                                                                                              | 6.50                      | \$1,800.00                                                 | \$13,320.00            | \$11,700.00           |  |
| A                                                                                                                                                                                   | T-904-1      | SODDING                                         | SY              | 1405                       | \$3.60                                                                                                  | 1400.00                   | \$3.60                                                     | \$5,058.00             | \$5,040.00            |  |
| A                                                                                                                                                                                   | L-108-5.1    | TRENCHING FOR DIRECT BURIED CABLE               | LF              | 300                        | \$5.90                                                                                                  | 0.00                      | \$5.90                                                     | \$1,770.00             | \$0.00                |  |
| A                                                                                                                                                                                   | L-108-5.2    | NO. 8 AWG 5KV L-824 TYPE C CABLE                | LF              | 15200                      | \$1.25                                                                                                  | 12232.00                  | \$1.25                                                     | \$19,000.00            | \$15,290.00           |  |
| A                                                                                                                                                                                   | L-108-5.3    | NO. 6 AWG SOLID BARE COUNTERPOISE WIRE          | LF              | 6500                       | \$1.25                                                                                                  | 5186.00                   | \$1.25                                                     | \$8,125.00             | \$6,482.50            |  |
| A                                                                                                                                                                                   | L-108-5.4    | NO. 1/0 AWG STRANDED BARE COUNTERPOISE WIRE     | LF              | 350                        | \$3.05                                                                                                  | 0.00                      | \$3.05                                                     | \$1,067.50             | \$0.00                |  |
| A                                                                                                                                                                                   | L-108-5.5    | TRENCHING FOR DIRECT BURIED WIRE 8"             | LF              | 5600                       | \$2.55                                                                                                  | 5186.00                   | \$2.55                                                     | \$14,280.00            | \$13,224.30           |  |
| A                                                                                                                                                                                   | L-110-5.1    | NON ENCASED ELECTRIC CONDUIT 1WAY-2"C           | LF              | 5600                       | \$8.55                                                                                                  | 5186.00                   | \$8.55                                                     | \$47,880.00            | \$44,340.30           |  |
| A                                                                                                                                                                                   | L-110-5.3    | NON ENCASED SCHEDULE 40 PVC 1-WAY 2"C           | LF              | 225                        | \$10.00                                                                                                 | 221.00                    | \$10.00                                                    | \$2,250.00             | \$2,210.00            |  |
| A                                                                                                                                                                                   | L-110-5.4    | ENCASED ELECTRIC CONDUIT 1 WAY 2"C W/FLOWFILL   | LF              | 275                        | \$61.00                                                                                                 | 224.00                    | \$61.00                                                    | \$16,775.00            | \$13,664.00           |  |
| A                                                                                                                                                                                   | L-110-5.5    | CONCRETE ENCASED ELECTRIC DUCTBANK 2-WAY 2"C    | LF              | 125                        | \$56.00                                                                                                 | 60.00                     | \$56.00                                                    | \$7,000.00             | \$3,360.00            |  |
| A                                                                                                                                                                                   | L-110-5.6    | FAA STYLE CONCRETE ENCASED SPLIT DUCT 1-WAY 3"C | LF              | 700                        | \$86.00                                                                                                 | 630.00                    | \$86.00                                                    | \$60,200.00            | \$54,180.00           |  |
| A                                                                                                                                                                                   | P-101-2      | MILLING AND REMOVAL OF ASPHALT (2" THICKNESS)   | SY              | 930                        | \$13.50                                                                                                 | 880.00                    | \$13.50                                                    | \$12,555.00            | \$11,880.00           |  |
| A                                                                                                                                                                                   | P-401-1      | INSTALL 2" HMA                                  | TON             | 105                        | \$300.00                                                                                                | 96.83                     | \$300.00                                                   | \$31,500.00            | \$29,049.00           |  |
| A                                                                                                                                                                                   | P-152-5      | HYDRO-EXCAVATION                                | CF              | 820                        | \$38.97                                                                                                 | 5661.50                   | \$38.97                                                    | \$31,955.40            | \$220,628.66          |  |
| A                                                                                                                                                                                   | P-605-2      | CRACK SEALING                                   | LF              | 10000                      | \$1.47                                                                                                  | 10949.00                  | \$1.47                                                     | \$14,700.00            | \$16,095.03           |  |
| <b>Summation of Cost</b>                                                                                                                                                            |              |                                                 |                 |                            |                                                                                                         |                           |                                                            | <b>\$463,455.90</b>    | <b>\$595,480.99</b>   |  |
| <b>Net Cost for this Change Order</b>                                                                                                                                               |              |                                                 |                 |                            |                                                                                                         |                           |                                                            | <b>\$142,025.09</b>    |                       |  |
| <b>Estimated Project Cost</b>                                                                                                                                                       |              |                                                 |                 | <b>Time Change</b>         |                                                                                                         |                           |                                                            |                        |                       |  |
| Original Contract Amount                                                                                                                                                            |              |                                                 |                 | <b>\$3,167,678.80</b>      |                                                                                                         |                           | Contract Start Date                                        |                        | January 8, 2018       |  |
| Previously Approved Changes                                                                                                                                                         |              |                                                 |                 | <b>\$141,179.10</b>        |                                                                                                         |                           | Original Contract Time (calendar days)                     |                        | 359                   |  |
| This Change Order                                                                                                                                                                   |              |                                                 |                 | <b>\$142,025.09</b>        |                                                                                                         |                           | Previously Approved Changes (calendar days)                |                        | 111                   |  |
| New Contract Amount                                                                                                                                                                 |              |                                                 |                 | <b>\$3,450,882.99</b>      |                                                                                                         |                           | Additional Contract Time This Change Order (calendar days) |                        | 93                    |  |
|                                                                                                                                                                                     |              |                                                 |                 |                            |                                                                                                         |                           | Suspended Time (calendar days)                             |                        | 78                    |  |
|                                                                                                                                                                                     |              |                                                 |                 |                            |                                                                                                         |                           | New Construction Completion Date                           |                        | October 11, 2019      |  |
| THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS                                                                                            |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| <b>ISSUED FOR REASONS INDICATED ABOVE</b><br>Engineer: Garver <div style="float: right; text-align: right;">             Sr Project Manager<br/>             Title           </div> |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| ACCEPTED BY CONTRACTOR<br><div style="float: right; text-align: right;">             06/24/2020<br/>             Date           </div>                                              |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| APPROVED BY OWNER<br><div style="float: right; text-align: right;">             Asst. Secretary<br/>             Title           </div>                                             |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |
| JEFFERSON COUNTY JUDGE AUGUST 10, 2020<br><div style="float: right; text-align: right;">             6/24/2020<br/>             Date           </div>                               |              |                                                 |                 |                            |                                                                                                         |                           |                                                            |                        |                       |  |

Jeff R. Branick

Jefferson County Judge August 10, 2020



AT&T MA Reference No. 201707122342UA  
AT&T Contract ID No. SDNDDSOVW7

**AT&T SWITCHED ETHERNET SERVICE<sup>SM</sup> (with NETWORK ON DEMAND)  
PRICING SCHEDULE PROVIDED PURSUANT TO CUSTOM TERMS**

|                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Customer</b>                                                                                                                                                                                                                                               | <b>AT&amp;T</b>                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| County of Jefferson<br>Street Address: 1149 Pearl Street 7 <sup>th</sup> Floor<br>City: Beaumont State/Province: TEXAS<br>Zip Code: 77701 Country: USA                                                                                                        | The applicable AT&T Service-Providing Affiliate(s)                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Customer Contact (for Notices)</b>                                                                                                                                                                                                                         | <b>AT&amp;T Contact (for Notices)</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Name: John Ferrara<br>Title: Systems Administrator<br>Street Address: 1149 Pearl Street, 6 <sup>th</sup> Floor<br>City: Beaumont<br>State/Province: TEXAS<br>Zip Code: 77701<br>Country: USA<br>Telephone: 409-835-8675<br>Email: jferrara@co.jefferson.tx.us | Name: David Fouts<br>Street Address: 9505 Arboretum Blvd, Room 313<br>City: Austin State/Province: TX<br>Zip Code: 78759 Country: USA<br>Telephone: 5125171530<br>Email: david.fouts@att.com<br>Sales/Branch Manager: Mary Duke SCVP Name:<br>Sales Strata: LED Sales Region: SW<br><b><u>With a copy (for Notices) to:</u></b><br>AT&T Corp.<br>One AT&T Way<br>Bedminster, NJ 07921-0752<br>ATTN: Master Agreement Support Team<br>Email: mast@att.com |
| <b>AT&amp;T Solution Provider or Representative Information (if applicable) <input checked="" type="checkbox"/></b>                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Name: Candi Evans Company Name: NetSpark IP & Telecom Inc.<br>Agent Street Address: 3129 College St Ste 300 City: Beaumont State: TX Zip Code: 77701 Country: USA<br>Telephone: 5132586531 Email: candi@netsparktelecom.com Agent Code 42393                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

This Pricing Schedule for the service(s) identified below ("Service") is part of the Agreement referenced above.

Services purchased under this Pricing Schedule must be ordered and managed using the AT&T Network on Demand functionality in the AT&T Business Center online portal. AT&T Network on Demand is described in the Network on Demand Guide available at: [http://cpr.att.com/pdf/publications/NOD\\_Guide.pdf](http://cpr.att.com/pdf/publications/NOD_Guide.pdf), which is subject to change by AT&T from time to time. Customer's use of AT&T Network on Demand is subject to the Network on Demand Guide and Customer's acceptance of any terms and conditions associated with the Business Center online portal, and such terms take precedence over inconsistent terms in this Agreement.

Customer confirms receipt of the AT&T customer building / site preparation document describing the installation requirements at the Site(s).

|                                                    |                                                    |
|----------------------------------------------------|----------------------------------------------------|
| <b>Customer (by its authorized representative)</b> | <b>AT&amp;T (by its authorized representative)</b> |
| By:                                                | By:                                                |
| Printed or Typed Name:                             | Printed or Typed Name:                             |
| Jeff Branick                                       |                                                    |
| Title:                                             | Title:                                             |
| County Judge                                       |                                                    |
| Date:                                              | Date:                                              |
| 8/18/20                                            |                                                    |

**For AT&T internal use only:**

Contract Ordering and Billing Number (CNUM):

|                                                          |                                                                      |                                                                                 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|
| UA Required<br>ROME ID #: 1-DO8G096<br>NPW RLR: 158060v1 | <b>AT&amp;T and Customer Confidential Information</b><br>Page 1 of 6 | [ASE_NoD_custom] PS V07.23.2020<br>AT&T Solution No. _____<br>MP618D 08.06.2020 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|

|                                                                                                    |                                                                                                  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| WK# - Interstate-InterLATA – TBD<br>WK# - ILEC-Intrastate -TBD<br>Please sign by January 21, 2021. | For AT&T Administrative Use Only<br>Pricing Schedule No. _____<br>Original Effective Date: _____ |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

**AT&T Switched Ethernet Service<sup>SM</sup> (with Network On Demand)**  
**Pricing Schedule Provided Pursuant to Custom Terms**

**1. SERVICE, SERVICE PROVIDER(S) and SERVICE PUBLICATION(S)**

**1.1 AT&T Switched Ethernet<sup>SM</sup> Service**

| Service                                                        | Service Publication<br>(incorporated by reference)                           | Service Publication<br>location                                                                                                     | Service Provider     | Geographic Location                             |
|----------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|
| AT&T Switched Ethernet <sup>SM</sup> Service                   | AT&T Switched Ethernet Service Guide                                         | <a href="http://cpr.att.com/pdf/comm-onEthServGuide.html">http://cpr.att.com/pdf/comm-onEthServGuide.html</a>                       | 21 State AT&T ILECs* | 21 State AT&T ILEC Footprint                    |
| AT&T Switched Ethernet <sup>SM</sup> Service Third Party (3PA) | AT&T Switched Ethernet <sup>SM</sup> Service Third Party (3PA) Service Guide | <a href="https://serviceguidenew.att.com/sg_flashPlayerPage/A_SE3PA">https://serviceguidenew.att.com/sg_flashPlayerPage/A_SE3PA</a> | AT&T Corp**          | Outside 21 State ILEC Footprint where available |

\*AT&T Alabama, AT&T Arkansas, AT&T California, AT&T Florida, AT&T Georgia, AT&T Illinois, AT&T Indiana, AT&T Kansas, AT&T Kentucky, AT&T Louisiana, AT&T Michigan, AT&T Mississippi, AT&T Missouri, AT&T Nevada, AT&T North Carolina, AT&T Ohio, AT&T Oklahoma, AT&T South Carolina, AT&T Tennessee, AT&T Texas and AT&T Wisconsin

Include "BellSouth Telecommunications LLC d/b/a AT&T Southeast" to the list above ONLY WHEN CUSTOMER IS FEDERAL GOVERNMENT IN ANY OF THE FOLLOWING STATES: AL, FL, GA, KY, LA, MS, NC, SC, TN

\*\*Intrastate service in New York and Virginia is provided by AT&T Communications of New York, Inc. and AT&T Communications of Virginia, LLC, respectively.

**1.2 Inside Wiring**

|                |                    |
|----------------|--------------------|
| <b>Service</b> | AT&T Inside Wiring |
|----------------|--------------------|

| Service Provider                                                         | Service Publication              | Service Publication Location                                                                                                                                                |
|--------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Same as the AT&T Service Provider for the AT&T Switched Ethernet Service | AT&T Inside Wiring Service Guide | <a href="http://cpr.att.com/pdf/publications/Inside_Wiring_Service_Guide_Attachment.pdf">http://cpr.att.com/pdf/publications/Inside_Wiring_Service_Guide_Attachment.pdf</a> |

\* AT&T Inside Wiring is not available for Sites outside of AT&T's 21 state ILEC footprint.

**1.3 Entrance Facility Construction**

|                |                                     |
|----------------|-------------------------------------|
| <b>Service</b> | AT&T Entrance Facility Construction |
|----------------|-------------------------------------|

| Service Provider                                                         | Service Publication                            | Service Publication Location                                                                                                                |
|--------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Same as the AT&T Service Provider for the AT&T Switched Ethernet Service | AT&T Entrance Facility Construction Attachment | <a href="http://cpr.att.com/pdf/service_publications/EFC_Attachment.pdf">http://cpr.att.com/pdf/service_publications/EFC_Attachment.pdf</a> |

\* AT&T Entrance Facility Construction is not available for Sites outside of AT&T's 21 state ILEC footprint.

|                                                          |                                                                      |                                                                                 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|
| UA Required<br>ROME ID #: 1-DO8G096<br>NPW RLR: 158060v1 | <b>AT&amp;T and Customer Confidential Information</b><br>Page 2 of 6 | [ASE_NoD_custom] PS V07.23.2020<br>AT&T Solution No. _____<br>MP618D 08.06.2020 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|

|                                                                                                     |                                                                                                  |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| WK# - Interstate-InterLATA - TBD<br>WK# - ILEC-Intrastate - TBD<br>Please sign by January 21, 2021. | For AT&T Administrative Use Only<br>Pricing Schedule No. _____<br>Original Effective Date: _____ |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

**AT&T Switched Ethernet Service<sup>SM</sup> (with Network On Demand)  
Pricing Schedule Provided Pursuant to Custom Terms**

**2. PRICING SCHEDULE TERM, EFFECTIVE DATES**

|                                                                    |                                                                                                                                                             |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pricing Schedule Term</b>                                       | 60 months                                                                                                                                                   |
| <b>Start Date of Minimum Payment Period, per Service Component</b> | Later of the Effective Date or installation of the Service Component                                                                                        |
| <b>Rate Stabilization per Service Component</b>                    | Rates as specified in this Pricing Schedule for each Service Component are stabilized until the end of its Minimum Payment Period.                          |
| <b>Pricing following the end of Minimum Payment Period</b>         | Non-stabilized prices as modified from time to time in applicable Service Publication or, if there is no such pricing, the pricing in this Pricing Schedule |

**3. MINIMUM PAYMENT PERIOD**

| Service Components                                                                                                                                                                               | Percentage of Monthly Recurring Charge Applied for Calculation of Early Termination Charges* | Minimum Payment Period per Service Component |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------|
| All Service Components                                                                                                                                                                           | 50% plus any waived non-recurring charges                                                    | 60 months                                    |
| * Early termination charges shall not exceed the total amount of monthly recurring charges for the remainder of the Minimum Payment Period; refer to <u>Network on Demand Guide</u> for details. |                                                                                              |                                              |

**4. ADDS; MOVES**

**4.1 Adds**

Additional AT&T Switched Ethernet Service Customer Port Connections ("Adds") may be purchased (where available using the Network on Demand process) during the Pricing Schedule Term at the rates, terms and conditions herein.

**4.2 Moves**

Per applicable Service Publication

**5. RATES and CHARGES**

**5.1 AT&T SWITCHED ETHERNET SERVICE – 21 State AT&T ILEC Footprint**

**5.1.1 Initial Site And Service Configuration**

The initial sites and configuration of Services covered under this Pricing Schedule are identified on Attachment A. This Pricing Schedule is Customer's order for any new Services shown on Attachment A

**5.1.2 Monthly Recurring Charges (MRC)**

All Monthly Recurring Charge (MRC) rates are per port. The total MRC for a port is the sum of the Port Connection MRC, the Bandwidth MRC, and any associated Feature MRC(s).

|                                                          |                                                                      |                                                                                 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|
| UA Required<br>ROME ID #: 1-DO8G096<br>NPW RLR: 158060v1 | <b>AT&amp;T and Customer Confidential Information</b><br>Page 3 of 6 | [ASE_NoD_custom] PS V07.23.2020<br>AT&T Solution No. _____<br>MP618D 08.06.2020 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|

|                                                                                                        |                                                                                                  |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| WK# - Interstate-InterLATA – TBD<br>WK# - ILEC-Intrastate -TBD<br><br>Please sign by January 21, 2021. | For AT&T Administrative Use Only<br>Pricing Schedule No. _____<br>Original Effective Date: _____ |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

**AT&T Switched Ethernet Service<sup>SM</sup> (with Network On Demand)**  
Pricing Schedule Provided Pursuant to Custom Terms

**Basic Port Connection MRC**

| Basic Port Connection Speed | MRC      |
|-----------------------------|----------|
| 100 Mbps                    | \$150.00 |
| 1 Gbps                      | \$150.00 |

| Bandwidth MRC                    |                        |                          |                        |             |           |
|----------------------------------|------------------------|--------------------------|------------------------|-------------|-----------|
| Committed Information Rate (CIR) | Class of Service (CoS) |                          |                        |             |           |
|                                  | Non Critical High      | Business Critical Medium | Business Critical High | Interactive | Real Time |
| 2 Mbps                           | \$81.66                | \$81.66                  | \$81.66                | \$81.66     | \$93.24   |
| 4 Mbps                           | \$91.32                | \$91.32                  | \$91.32                | \$91.32     | \$103.39  |
| 5 Mbps                           | \$96.14                | \$96.14                  | \$96.14                | \$96.14     | \$108.45  |
| 8 Mbps                           | \$102.43               | \$102.43                 | \$102.43               | \$102.43    | \$115.05  |
| 10 Mbps                          | \$108.71               | \$108.71                 | \$108.70               | \$108.71    | \$121.65  |
| 20 Mbps                          | \$115.000              | \$115.00                 | \$115.00               | \$115.000   | \$128.25  |
| 50 Mbps                          | \$165.00               | \$165.00                 | \$165.00               | \$165.00    | \$180.75  |
| 100 Mbps                         | \$204.17               | \$204.17                 | \$204.17               | \$204.17    | \$221.88  |
| 150 Mbps                         | \$243.33               | \$243.33                 | \$243.33               | \$243.33    | \$263.00  |
| 250 Mbps                         | \$282.50               | \$282.50                 | \$282.50               | \$282.50    | \$304.13  |
| 400 Mbps                         | \$321.67               | \$321.67                 | \$321.67               | \$321.67    | \$345.25  |
| 500 Mbps                         | \$360.83               | \$360.83                 | \$360.83               | \$360.83    | \$386.38  |
| 600 Mbps                         | \$400.00               | \$400.00                 | \$400.00               | \$400.00    | \$427.50  |
| 1000 Mbps                        | \$450.00               | \$450.00                 | \$450.00               | \$450.00    | \$480.00  |

**Feature MRC**

| Feature            | MRC     |
|--------------------|---------|
| Enhanced Multicast | \$50.00 |

**5.1.3 Non Recurring Charges (NRC)**

Standard Non Recurring Charges for installation of new Customer Port Connections, per the applicable Service Publication, will be waived.

**5.1.4 Additional Charges**

Charges for additional Service options may apply per Service Publication. Charges for special construction, if needed, may also apply.

|                                                          |                                                                      |                                                                                 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|
| UA Required<br>ROME ID #: 1-DO8G096<br>NPW RLR: 158060v1 | <b>AT&amp;T and Customer Confidential Information</b><br>Page 4 of 6 | [ASE_NoD_custom] PS V07.23.2020<br>AT&T Solution No. _____<br>MP618D 08.06.2020 |
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|                                                                                                        |                                                                                                  |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| WK# - Interstate-InterLATA – TBD<br>WK# - ILEC-Intrastate -TBD<br><br>Please sign by January 21, 2021. | For AT&T Administrative Use Only<br>Pricing Schedule No. _____<br>Original Effective Date: _____ |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

**AT&T Switched Ethernet Service<sup>SM</sup> (with Network On Demand)**  
**Pricing Schedule Provided Pursuant to Custom Terms**

**ATTACHMENT A**  
**RATES and CHARGES; INITIAL SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION**  
**County of Jefferson**

**A-1 Rates and Charges; Initial Quantities**

| Service Components                                      | Quantity New | MRC, per Unit |
|---------------------------------------------------------|--------------|---------------|
| 50 Mbps CIR - Interactive - Basic Only / USOC: R6EHX    | 6            | \$165.00      |
| Customer Port Connection - 1 Gbps – Basic / USOC: EYQFX | 19           | \$150.00      |
| Enhanced MultiCast (Per Port) – NA / USOC: EY7AE        | 0            | \$50.00       |
| 600 Mbps CIR - Interactive - Basic Only / USOC: R6EUX   | 1            | \$400.00      |
| 20 Mbps CIR - Interactive - Basic Only / USOC: R6EDX    | 12           | \$115.00      |

**A-2 Minimum Quantity New Commitment**

| Required Installation Date                                           | Monthly Shortfall Charge                                                                                                                                                                                    |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Within six (6) months after the Effective Date, excluding AT&T delay | 50% of MRC (partial months prorated) for each "Quantity New" Service Component not installed by Required Installation Date until installed or, if not installed, until the end of the Pricing Schedule Term |

**A-3. Initial Sites and Service Configuration**

**Jurisdiction:** By selecting "Interstate" Customer certifies that the interstate traffic (including Internet and international traffic) will constitute more than 10% of the total traffic on the Port. By selecting "Intrastate" Customer certifies that the interstate traffic (including Internet and international traffic) will constitute 10% or less of the total traffic on the Port.

**Table 1 - Complete a line for each Customer Port Connection.**

| Port ID # | Street Address     | City        | State | Jurisdiction | Geographic Location            |
|-----------|--------------------|-------------|-------|--------------|--------------------------------|
| 1         | 820 Neches St      | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 2         | 1149 Pearl St      | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 3         | 525 Lakeshore Dr   | Port Arthur | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 4         | 5030 Hwy 69 S      | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 5         | 806 4th St         | Port Arthur | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 6         | 900 4th St         | Port Arthur | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 7         | 6000 Airline Dr    | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 8         | 5000 Jerry Ware Dr | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 9         | 7933 Viterbo Rd    | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 10        | 7759 Viterbo Rd    | Nederland   | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 11        | 5326 Hwy 69 S      | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |

|                                                          |                                                                      |                                                                                 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|
| UA Required<br>ROME ID #: 1-DO8G096<br>NPW RLR: 158060v1 | <b>AT&amp;T and Customer Confidential Information</b><br>Page 5 of 6 | [ASE_NoD_custom] PS V07.23.2020<br>AT&T Solution No. _____<br>MP618D 08.06.2020 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|

|                                                                                                         |                                                                                                  |
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| WK# - Interstate-InterLATA -- TBD<br>WK# - ILEC-Intrastate -TBD<br><br>Please sign by January 21, 2021. | For AT&T Administrative Use Only<br>Pricing Schedule No. _____<br>Original Effective Date: _____ |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

**AT&T Switched Ethernet Service<sup>SM</sup> (with Network On Demand)  
Pricing Schedule Provided Pursuant to Custom Terms**

| Port ID # | Street Address     | City        | State | Jurisdiction | Geographic Location            |
|-----------|--------------------|-------------|-------|--------------|--------------------------------|
| 12        | 145 S 11th St      | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 13        | 4640 Hangar Dr     | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 14        | 5700 Jade Ave      | Port Arthur | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 15        | 4605 Jerry Ware Dr | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 16        | 19217 FM 365       | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 17        | 5950 S 1st Ave     | Sabine Pass | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 18        | 7780 Boyt Rd       | Beaumont    | TX    | Intrastate   | Within 21 State ILEC Footprint |
| 19        | 20205 W Hwy 90     | China       | TX    | Intrastate   | Within 21 State ILEC Footprint |

**Table 2 – Service Components and Features associated with Customer Port Connections identified above within the 21 State ILEC Footprint.**

| Port ID # | Customer Port Connection Speed | CIR Speed | CIR Speed for Ports 10 Gbps & Above | Class of Service | Add'l MAC Addresses | Enhanced Multicast |
|-----------|--------------------------------|-----------|-------------------------------------|------------------|---------------------|--------------------|
| 1         | 1 Gbps Basic                   | 50 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 2         | 1 Gbps Basic                   | 600 Mbps  | N/A                                 | Interactive      | No                  | No                 |
| 3         | 1 Gbps Basic                   | 50 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 4         | 1 Gbps Basic                   | 50 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 5         | 1 Gbps Basic                   | 50 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 6         | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 7         | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 8         | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 9         | 1 Gbps Basic                   | 50 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 10        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 11        | 1 Gbps Basic                   | 50 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 12        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 13        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 14        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 15        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 16        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 17        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 18        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |
| 19        | 1 Gbps Basic                   | 20 Mbps   | N/A                                 | Interactive      | No                  | No                 |

**End of Document**

|                                                          |                                                                      |                                                                                 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|
| UA Required<br>ROME ID #: 1-DO8G096<br>NPW RLR: 158060v1 | <b>AT&amp;T and Customer Confidential Information</b><br>Page 6 of 6 | [ASE_NoD_custom] PS V07.23.2020<br>AT&T Solution No. _____<br>MP618D 08.06.2020 |
|----------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|

## CUSTOMER LETTER OF AUTHORITY

Please be advised that we, Jefferson County ("Customer"), are interested in learning about and potentially purchasing certain products and services from AT&T Corp. and its affiliates ("AT&T")<sup>1</sup>, and hereby authorize NetSpark IP & Telecom ("SP") and other such entities or persons named below ("Others Named") to act on our behalf with respect to the matters described herein.

By this Customer Letter of Authority ("Letter"), SP and Others Named are authorized to operate as our representative in dealings between us and AT&T in connection with the marketing, sale and purchase of telecommunications, data, information, wireless, and other services. This authorization includes, but is not limited to, the ability to present pricing and contracts, negotiate and order services on our behalf, as well as the ability to obtain our customer proprietary network information ("CPNI"). Notwithstanding the foregoing authorization, neither SP or Others Named is authorized to execute any contracts on our behalf.

We understand that it is AT&T's legal duty to protect the confidentiality of our CPNI. CPNI is defined under federal law and includes information that relates to the quantity, technical configuration, type, destination, location, and amount of use of a telecommunications service subscribed to by a customer of a telecommunications carrier, and that it is made available to the carrier by the customer solely by virtue of the carrier-customer relationship. In order to explore the purchase of telecommunications products and services from AT&T, we hereby authorize AT&T to use our CPNI, share our CPNI with SP and Others Named, and/or provide SP and Others Named with access to our CPNI on file with AT&T. We further grant AT&T permission to provide SP and Others Named access to all information relating to our accounts and to make changes to our accounts via orders for all services provided by AT&T. We acknowledge and agree that any unauthorized disclosure of CPNI by SP and/or Others Named will not result in us having any right or remedy against AT&T. We also understand and agree that, in order to determine service eligibility and communicate eligibility to SP and Others Named, AT&T may initiate a credit check and/or access our existing credit information on file with AT&T. Notwithstanding the foregoing authorization, this Letter does not preclude Customer from continuing to work directly with its assigned AT&T account team.

I understand and agree that the signature, or electronic signature, set forth below constitutes Customer's agreement under this Letter and all applicable tariffs. By signing below, I represent that I have the authority to bind the Customer hereunder. For all legal purposes, an electronic Letter will be deemed an original "writing" in accordance with any applicable state law governing electronic signatures, writings and/or records, and the admissibility thereof will not be contested under any applicable best evidence rule or otherwise. This Letter will become effective on 8/2020 and will remain valid for a period of one (1) year unless revoked in writing by Customer, SP, Others Named, or AT&T.<sup>2</sup>

### AT&T CUSTOMER SIGNATURE

PRINTED NAME Jeff Branick

TITLE County Judge

STREET/CITY/STATE/ZIP

EMAIL ADDRESS / PHONE NUMBER

NetSpark IP & Telecom

Michael Soo

michael.soo@netsparktelecom.com/2816821072

42393

1149 Pearl 4th Flr, Beaumont, TX 77701

jbranick@co.jefferson.tx.us 409 835 8466

OTHERS NAMED

<sup>1</sup> AT&T means AT&T Telco, AT&T LD, AT&T Corp. and/or AT&T Mobility LLC acting on behalf of its FCC-licensed affiliates doing business as AT&T. "AT&T Telco" means the applicable local telephone company subsidiary of AT&T Inc.: Southwestern Bell Telephone Company d/b/a AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas; Pacific Bell Telephone Company d/b/a AT&T California; Nevada Bell Telephone Company d/b/a AT&T Nevada; Illinois Bell Telephone Company, LLC d/b/a AT&T Illinois; Indiana Bell Telephone Company, Incorporated d/b/a AT&T Indiana; Michigan Bell Telephone Company d/b/a AT&T Michigan; The Ohio Bell Telephone Company d/b/a AT&T Ohio; Wisconsin Bell, Inc. d/b/a AT&T Wisconsin; BellSouth Telecommunications, Inc. d/b/a AT&T Alabama, AT&T Florida, AT&T Georgia, AT&T Kentucky, AT&T Louisiana, AT&T Mississippi, AT&T North Carolina, AT&T South Carolina, and AT&T Tennessee; AT&T Communications of the Southern States, LLC; TC Systems, Inc.; SBC Long Distance, LLC; or BellSouth Long Distance, Inc. "AT&T LD" means the applicable long distance company subsidiary of AT&T Inc.: TC Systems, Inc.; SBC Long Distance, LLC d/b/a AT&T Long Distance; or BellSouth Long Distance, Inc. d/b/a AT&T Long Distance Service.

<sup>2</sup> Written revocation notices must specify the SP's name and sent to the *Alliance Contract Management Mailbox*; email: [RM-contractmgt@att.com](mailto:RM-contractmgt@att.com)

TO: AUDITOR  
FROM DRUG IMPACT COURT  
JUDGE R WEST  
DATE: 8-10-20  
RE: TRANSFERR FUNDS

Please transfer funds from Travel Expense 120-205-412.50-62 to Computer Equipment 120-2055-412.60-02 in the amount of 1,205.04 for the purchase of a Lap Top Computer.

Thank you,

Judge Raquel West

*RF*  
*8/11/2020*

*RECEIVED*

AUG 11 2020

*AUDITOR'S OFFICE*

# Memo

**Date:** 8/10/20  
**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: August 10, 2020

Honorable Commissioners Court of Jefferson County:

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

|         | FUND                              | DEPT.        | ACCT. | AMT.        |
|---------|-----------------------------------|--------------|-------|-------------|
| From:   | Travel Expense                    | 120 3070 425 | 50-62 | \$ 1,400.00 |
| To:     | Extra Help                        | 120 3070 425 | 10-05 |             |
| Reason: | Amount to Cover Extra Help Budget |              |       |             |

  
 Department Head

Approved: County Judge for Commissioners Court

Attest: County Clerk



CHAMBERS OF  
JUDGE JOHN B. STEVENS, JR.  
CRIMINAL DISTRICT COURT  
JEFFERSON COUNTY COURTHOUSE

August 10, 2020

Fran Lee  
Auditing Department  
Jefferson County

Re: Laptop for Criminal District Court

Dear Ms. Lee;

I am formally requesting that the Criminal District Court purchase a Dell Latitude 5510 laptop for necessary use in this court. With the cases of Covid-19 rising among employees in the courthouse, it is in our best interest to be prepared in case my office staff needs to work from home. By having a laptop available for my staff, they would be able to continue to set dockets and update information off site into AS400 for our cases.

I understand that all computer purchases need to be on the specific bookkeeping line item of Computer Equipment, and am requesting that since we don't currently have any monies in that account, we transfer funds from our Travel account (1202032412-5062) into the Computer Equipment account (1202032412-6002) for this budget year. I have attached a quote we received from MIS for the total amount for the laptop.

Please let me know if there is anything that I need to do so that we can get this purchased as soon as possible. Thank you for your normal professional courtesies.

Sincerely,

John B. Stevens  
Criminal Distract Court, Jefferson County  
Attachment

**Elli Weathermon**


---

**From:** Glenn\_Trent@Dell.com  
**Sent:** Thursday, August 06, 2020 11:20 AM  
**To:** Glenn\_Trent@Dell.com  
**Subject:** Your Dell Quote 3000066500432.1  
**Attachments:** US\_QUOTE\_3000066500432.1.pdf



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Your quote details appear below, also a complete summary of your items can be found in the attachment. Just reply to this email when you're ready to proceed with your order. Thanks for Shopping with Dell!

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

|                   |                        |                   |                                                                                               |
|-------------------|------------------------|-------------------|-----------------------------------------------------------------------------------------------|
| <b>Quote No.</b>  | <b>3000066500432.1</b> | <b>Sales Rep</b>  | Glenn Trent                                                                                   |
| <b>Total</b>      | <b>\$1,205.04</b>      | <b>Phone</b>      | (800) 456-3355,<br>6180387                                                                    |
| <b>Customer #</b> | 530018967807           | <b>Email</b>      | Glenn_Trent@Dell.com                                                                          |
| <b>PO Number</b>  | 079766                 | <b>Billing To</b> | ACCOUNTS PAYABLE<br>JEFFERSON COUNTY<br>1149 PEARL ST<br>7TH FL<br>BEAUMONT,<br>TX 77701-3635 |
| <b>Quoted On</b>  | Aug. 06, 2020          |                   |                                                                                               |
| <b>Expires by</b> | Sep. 05, 2020          |                   |                                                                                               |
| <b>Deal ID</b>    | 15402708               |                   |                                                                                               |

**Message from your Sales Rep**

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Glenn Trent

---

| Product | Unit Price | Qty | Subtotal |
|---------|------------|-----|----------|
|---------|------------|-----|----------|

|                                    |            |   |            |
|------------------------------------|------------|---|------------|
| Dell Latitude 5510                 | \$1,123.82 | 1 | \$1,123.82 |
| Dell Pro Briefcase 15 (PO1520C)    | \$40.61    | 1 | \$40.61    |
| Dell USB Slim DVD±RW drive - DW316 | \$40.61    | 1 | \$40.61    |
| Subtotal:                          |            |   | \$1,205.04 |
| Shipping:                          |            |   | \$0.00     |
| Non-Taxable Amount:                |            |   | \$1,205.04 |
| Taxable Amount:                    |            |   | \$0.00     |
| Estimated Tax:                     |            |   | \$0.00     |
| Total:                             |            |   | \$1,205.04 |

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

CONNECT WITH DELL:



#### BROWSE MORE OPTIONS:

|                     |               |                           |
|---------------------|---------------|---------------------------|
| IT Transformation   | Laptops       | Desktops                  |
| Servers & Storage   | 2-in-1's      | Electronics & Accessories |
| Financing Options   | Dell Services | Dell Support              |
| Subscription Center | Events        | Dell Premier              |

#### Important Notes

##### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax\_Department@dell.com or ARSalesTax@emc.com, as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or



www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

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| NAME                              | AMOUNT             | CHECK NO. TOTAL |
| ROAD & BRIDGE PCT.#1              |                    |                 |
| ENTERGY                           | 263.54             | 474335          |
|                                   |                    | 263.54**        |
| ROAD & BRIDGE PCT.#2              |                    |                 |
| SPIDLE & SPIDLE                   | 2,318.01           | 474304          |
| CITY OF NEDERLAND                 | 163.49             | 474323          |
| EASTEX RUBBER & GASKET            | 64.96              | 474328          |
| ENTERGY                           | 779.08             | 474335          |
| MUNRO'S                           | 40.92              | 474350          |
| S.E. TEXAS BUILDING SERVICE       | 346.66             | 474365          |
| AT&T                              | 100.53             | 474369          |
| VULCAN MATERIALS CO.              | 2,817.36           | 474383          |
| MOTOROLA SOLUTIONS INC            | 51,863.58          | 474388          |
| BUMPER TO BUMPER                  | 154.56             | 474425          |
|                                   |                    | 58,649.15**     |
| ROAD & BRIDGE PCT. # 3            |                    |                 |
| BEAUMONT TRACTOR COMPANY          | 614.23             | 474311          |
| CITY OF PORT ARTHUR - WATER DEPT. | 39.65              | 474321          |
| BEAUMONT ENTERPRISE               | 112.88             | 474329          |
| FARM & HOME SUPPLY                | 68.01              | 474330          |
| GULF COAST AUTOMOTIVE, INC.       | 9.97               | 474333          |
| MUNRO'S                           | 23.85              | 474350          |
| PHILPOTT MOTORS, INC.             | 349.24             | 474353          |
| TRIANGLE ENGINE DIST.             | 9.45               | 474378          |
| W. JEFFERSON COUNTY M.W.D.        | 32.39              | 474384          |
| TEXAS GAS SERVICE                 | 138.98             | 474421          |
| SHOPPA'S FARM SUPPLY              | 440.64             | 474467          |
| FELIX AAA AUTO & TRUCK PARTS LLC  | 9.20               | 474475          |
| SMITTY'S HAMSHIRE GULF            | 42.00              | 474480          |
| GERALD T PELTIER JR               | 200.00             | 474496          |
|                                   |                    | 2,090.49**      |
| ROAD & BRIDGE PCT.#4              |                    |                 |
| A&A EQUIPMENT                     | 84.85              | 474299          |
| ABLE FASTENER, INC.               | 270.80             | 474300          |
| BEAUMONT TRACTOR COMPANY          | 1,432.46           | 474311          |
| CHUCK'S WRECKER SERVICE           | 150.00             | 474319          |
| ENTERGY                           | 18.22              | 474335          |
| M&D SUPPLY                        | 168.09             | 474345          |
| MUNRO'S                           | 77.00              | 474350          |
| OFFICE DEPOT                      | 800.56             | 474352          |
| SMART'S TRUCK & TRAILER, INC.     | 136.00             | 474364          |
| SOUTHEAST TEXAS WATER             | 23.95              | 474367          |
| AT&T                              | 81.02              | 474369          |
| BEAUMONT INDEPENDENT SCHOOL       | 932.10             | 474390          |
| JASON'S DELI                      | 443.62             | 474393          |
| MARTIN PRODUCT SALES LLC          | 5,656.85           | 474430          |
| LD CONSTRUCTION                   | 48.76              | 474441          |
|                                   |                    | 10,324.28**     |
| ENGINEERING FUND                  |                    |                 |
| UNITED STATES POSTAL SERVICE      | 7.85               | 474415          |
| JEFFERSON COUNTY CREDIT CARDS     | 48.97              | 474447          |
|                                   |                    | 56.82**         |
| PARKS & RECREATION                |                    |                 |
| ENTERGY                           | 1,733.77           | 474335          |
| W. JEFFERSON COUNTY M.W.D.        | 27.67              | 474384          |
| WESTEND HARDWARE CO               | 89.17              | 474417          |
| LOWE'S HOME CENTERS, INC.         | 37.91              | 474419          |
| JPL ELECTRIC, LLC                 | 870.00             | 474450          |
|                                   |                    | 2,758.52**      |
| GENERAL FUND                      |                    |                 |
| CITY OF PORT ARTHUR               | 349.23             | 474322          |
|                                   |                    | 349.23*         |
| TAX OFFICE                        |                    |                 |

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| NAME                                | AMOUNT             | CHECK NO. | TOTAL      |
| ACE IMAGEWEAR                       | 23.90              | 474363    |            |
| UNITED STATES POSTAL SERVICE        | 701.25             | 474415    |            |
| JEFFERSON COUNTY CREDIT CARDS       | 2,080.47           | 474447    | 2,805.62*  |
| COUNTY HUMAN RESOURCES              |                    |           |            |
| MOORMAN & ASSOCIATES, INC.          | 1,020.00           | 474349    |            |
| OFFICE DEPOT                        | 727.47             | 474352    |            |
| PINNACLE EMPLOYEE TESTING           | 45.00              | 474354    |            |
| PRE CHECK, INC.                     | 91.00              | 474395    |            |
| UNITED STATES POSTAL SERVICE        | .42                | 474415    |            |
| SIERRA SPRING WATER CO. - BT        | 33.09              | 474416    |            |
| SOUTHEAST TEXAS OCCUPATIONAL MEDICI | 266.00             | 474477    | 2,182.98*  |
| AUDITOR'S OFFICE                    |                    |           |            |
| UNITED STATES POSTAL SERVICE        | 10.98              | 474415    | 10.98*     |
| COUNTY CLERK                        |                    |           |            |
| UNITED STATES POSTAL SERVICE        | 228.96             | 474415    | 228.96*    |
| COUNTY JUDGE                        |                    |           |            |
| BEAUMONT ENTERPRISE                 | 221.88             | 474329    |            |
| JEFFERSON CTY. BAR ASSOCIATION      | 175.00             | 474340    |            |
| JOHN E MACEY ATTORNEY AT LAW PLLC   | 500.00             | 474346    |            |
| UNITED STATES POSTAL SERVICE        | 1.62               | 474415    |            |
| KIMBERLY PHELAN, P.C.               | 500.00             | 474428    |            |
| LEXISNEXIS- ACCURINT                | 93.73              | 474443    |            |
| JEFFERSON COUNTY CREDIT CARDS       | 240.00             | 474447    | 1,732.23*  |
| RISK MANAGEMENT                     |                    |           |            |
| UNITED STATES POSTAL SERVICE        | 3.35               | 474415    | 3.35*      |
| COUNTY TREASURER                    |                    |           |            |
| UNITED STATES POSTAL SERVICE        | 128.99             | 474415    | 128.99*    |
| PRINTING DEPARTMENT                 |                    |           |            |
| BOSWORTH PAPER                      | 33.80              | 474314    |            |
| TRIANGLE BLUE PRINT CO., INC.       | 15.00              | 474376    |            |
| FUNCTION 4 LLC                      | 2,189.50           | 474482    | 2,238.30*  |
| PURCHASING DEPARTMENT               |                    |           |            |
| OFFICE DEPOT                        | 75.36              | 474352    |            |
| PORT ARTHUR NEWS, INC.              | 128.24             | 474355    |            |
| UNITED STATES POSTAL SERVICE        | 56.70              | 474415    | 260.30*    |
| GENERAL SERVICES                    |                    |           |            |
| B&L MAIL PRESORT SERVICE            | 1,062.37           | 474309    |            |
| BOSWORTH PAPER                      | 1,237.95           | 474314    |            |
| CASH ADVANCE ACCOUNT                | 50.00              | 474342    |            |
| TIME WARNER COMMUNICATIONS          | 2,442.76           | 474372    |            |
| TRIANGLE COMPUTER & TELEPHONE       | 25.00              | 474377    |            |
| ADVANCED STAFFING                   | 58.50              | 474386    |            |
| JEFFERSON COUNTY CREDIT CARDS       | 1.17               | 474447    |            |
| SEPS INC                            | 17,865.00          | 474454    | 22,742.75* |
| DATA PROCESSING                     |                    |           |            |
| JEFFERSON COUNTY CREDIT CARDS       | 678.34             | 474447    | 678.34*    |
| VOTERS REGISTRATION DEPT            |                    |           |            |
| DELL MARKETING L.P.                 | 778.00             | 474324    |            |
| UNITED STATES POSTAL SERVICE        | 216.83             | 474415    | 994.83*    |
| ELECTIONS DEPARTMENT                |                    |           |            |

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|-----------------------------------|--------------------|-------------------|
| NAME                              | AMOUNT             | CHECK NO. TOTAL   |
| CASH ADVANCE ACCOUNT              | 184.28             | 474342 184.28*    |
| DISTRICT ATTORNEY                 |                    |                   |
| OFFICE DEPOT                      | 265.57             | 474352            |
| MOTOROLA SOLUTIONS INC            | 1,006.50           | 474388            |
| UNITED STATES POSTAL SERVICE      | 173.42             | 474415            |
| SCANSTAT TECHNOLOGIES             | 60.72              | 474445            |
| JEFFERSON COUNTY CREDIT CARDS     | 470.00             | 474447            |
| THOMSON REUTERS-WEST              | 7,447.82           | 474463            |
| TRANSUNION RISK AND ALTERNATIVE   | 160.00             | 474469            |
| HIGGINBOTHAM INSURANCE AGENCY INC | 71.00              | 474470            |
| MATT TURNER                       | 143.43             | 474479 9,798.46*  |
| DISTRICT CLERK                    |                    |                   |
| OFFICE DEPOT                      | 19.12              | 474352            |
| UNITED STATES POSTAL SERVICE      | 199.68             | 474415 218.80*    |
| CRIMINAL DISTRICT COURT           |                    |                   |
| TODD W LEBLANC                    | 800.00             | 474302            |
| DAVID GROVE                       | 8,750.00           | 474305            |
| DAVID W BARLOW                    | 4,375.00           | 474310            |
| CRISTY SMITH                      | 582.00             | 474318            |
| DONALD W. DUESLER & ASSOC.        | 8,750.00           | 474326            |
| MARSHA NORMAND                    | 8,750.00           | 474351            |
| OFFICE DEPOT                      | 124.78             | 474352            |
| KEVIN PAULA SEKALY PC             | 8,750.00           | 474362            |
| TEXAS COURT REPORTERS ASSOCIATION | 150.00             | 474375            |
| RENE MULHOLLAND                   | 81.40              | 474382            |
| KEVIN S. LAINE                    | 2,437.50           | 474387            |
| UNITED STATES POSTAL SERVICE      | .84                | 474415            |
| WILLIAM MARCUS WILKERSON          | 800.00             | 474458 44,351.52* |
| 136TH DISTRICT COURT              |                    |                   |
| UNITED STATES POSTAL SERVICE      | .84                | 474415 .84*       |
| 252ND DISTRICT COURT              |                    |                   |
| DAVID W BARLOW                    | 4,375.00           | 474310            |
| KEVIN S. LAINE                    | 2,437.50           | 474387            |
| UNITED STATES POSTAL SERVICE      | 32.17              | 474415            |
| SUMMER TANNER                     | 247.50             | 474431            |
| ALLEN PARKER                      | 8,750.00           | 474444            |
| BRITTANIE HOLMES                  | 8,750.00           | 474457 24,592.17* |
| 279TH DISTRICT COURT              |                    |                   |
| THOMAS J. BURBANK PC              | 1,050.00           | 474316            |
| LAIRON DOWDEN, JR.                | 350.00             | 474325            |
| JEFFERSON CTY. BAR ASSOCIATION    | 125.00             | 474340            |
| ANITA F. PROVO                    | 300.00             | 474357            |
| NATHAN REYNOLDS, JR.              | 600.00             | 474358            |
| JOEL WEBB VAZQUEZ                 | 300.00             | 474424            |
| TONYA CONNELL TOUPS               | 200.00             | 474436            |
| LAW OFFICE OF J SCOTT FREDERICK   | 600.00             | 474472 3,525.00*  |
| 317TH DISTRICT COURT              |                    |                   |
| ALISA RAUMAKER, CSR               | 70.80              | 474308            |
| TRACEY D. BURK                    | 1,605.00           | 474317            |
| ANITA F. PROVO                    | 1,100.00           | 474357            |
| JOEL WEBB VAZQUEZ                 | 450.00             | 474424            |
| TONYA CONNELL TOUPS               | 150.00             | 474436            |
| MELANIE AIREY                     | 900.00             | 474471            |
| THE PARDUE LAW FIRM, PLLC         | 250.00             | 474505 4,525.80*  |
| JUSTICE COURT-PCT 1 PL 1          |                    |                   |
| UNITED STATES POSTAL SERVICE      | 33.13              | 474415            |
| LEXISNEXIS- ACCURINT              | 94.73              | 474443 127.86*    |
| JUSTICE COURT-PCT 1 PL 2          |                    |                   |

| PGM: GMCOMMV2                  | DATE<br>08-18-2020 | AMOUNT   | CHECK NO. | PAGE: 4<br>25<br>TOTAL |
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| NAME                           |                    |          |           |                        |
| LEXISNEXIS- ACCURINT           |                    | 93.73    | 474443    | 93.73*                 |
| JUSTICE COURT-PCT 4            |                    |          |           |                        |
| AT&T                           |                    | 81.02    | 474369    | 81.02*                 |
| JUSTICE COURT-PCT 6            |                    |          |           |                        |
| UNITED STATES POSTAL SERVICE   |                    | 18.65    | 474415    |                        |
| LEXISNEXIS- ACCURINT           |                    | 93.73    | 474443    | 112.38*                |
| JUSTICE COURT-PCT 7            |                    |          |           |                        |
| LEXISNEXIS- ACCURINT           |                    | 93.73    | 474443    | 93.73*                 |
| JUSTICE OF PEACE PCT. 8        |                    |          |           |                        |
| LEXISNEXIS- ACCURINT           |                    | 93.73    | 474443    | 93.73*                 |
| COUNTY COURT AT LAW NO.1       |                    |          |           |                        |
| UNITED STATES POSTAL SERVICE   |                    | 29.28    | 474415    | 29.28*                 |
| COUNTY COURT AT LAW NO. 2      |                    |          |           |                        |
| UNITED STATES POSTAL SERVICE   |                    | 11.73    | 474415    |                        |
| JEFFERSON COUNTY CREDIT CARDS  |                    | 325.00   | 474447    |                        |
| TURK LAW FIRM                  |                    | 250.00   | 474459    |                        |
| THE MAYO LAW FIRM PLLC         |                    | 300.00   | 474483    | 886.73*                |
| COUNTY COURT AT LAW NO. 3      |                    |          |           |                        |
| UNITED STATES POSTAL SERVICE   |                    | 7.12     | 474415    |                        |
| BYNUM LAW PLLC                 |                    | 300.00   | 474504    | 307.12*                |
| COURT MASTER                   |                    |          |           |                        |
| UNITED STATES POSTAL SERVICE   |                    | 2.50     | 474415    | 2.50*                  |
| MEDIATION CENTER               |                    |          |           |                        |
| MARKET BASKET                  |                    | 252.41   | 474347    |                        |
| UNITED STATES POSTAL SERVICE   |                    | 4.19     | 474415    | 256.60*                |
| COMMUNITY SUPERVISION          |                    |          |           |                        |
| JEFFERSON COUNTY CREDIT CARDS  |                    | 607.73   | 474447    | 607.73*                |
| SHERIFF'S DEPARTMENT           |                    |          |           |                        |
| CITY OF NEDERLAND              |                    | 29.28    | 474323    |                        |
| ENTERGY                        |                    | 742.55   | 474335    |                        |
| AT&T                           |                    | 134.04   | 474369    |                        |
| UNITED STATES POSTAL SERVICE   |                    | 86.23    | 474415    |                        |
| JEFFERSON COUNTY CREDIT CARDS  |                    | 409.90   | 474447    |                        |
| VECTOR SECURITY                |                    | 116.55   | 474485    | 1,518.55*              |
| CRIME LABORATORY               |                    |          |           |                        |
| JEFFERSON COUNTY CREDIT CARDS  |                    | 104.68   | 474447    | 104.68*                |
| JAIL - NO. 2                   |                    |          |           |                        |
| CITY OF BEAUMONT - WATER DEPT. |                    | 16.00    | 474320    |                        |
| AT&T                           |                    | 1,417.25 | 474369    |                        |
| JEFFERSON COUNTY CREDIT CARDS  |                    | 35.00    | 474447    | 1,468.25*              |
| JUVENILE PROBATION DEPT.       |                    |          |           |                        |
| FED EX                         |                    | 28.34    | 474331    |                        |
| UNITED STATES POSTAL SERVICE   |                    | 3.43     | 474415    |                        |
| SHANNA CITIZEN                 |                    | 54.05    | 474420    | 85.82*                 |
| JUVENILE DETENTION HOME        |                    |          |           |                        |

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|------------------------------------|--------------------|------------------------|
| NAME                               | AMOUNT             | CHECK NO.              |
| S.E. TEXAS BUILDING SERVICE        | 2,600.00           | 474365                 |
| CUMMINS SOUTHERN PLAINS            | 1,689.00           | 474389                 |
| BEN E KEITH FOODS                  | 3,344.89           | 474423                 |
| AI FILTER SERVICE COMPANY          | 183.79             | 474453                 |
| ADVANTAGE INTERESTS INC            | 560.00             | 474487                 |
| BIG THICKET PLUMBING INC           | 150.00             | 474491                 |
| CONSTABLE PCT 1                    |                    | 8,527.68*              |
| UNITED STATES POSTAL SERVICE       | 27.95              | 474415                 |
| CONSTABLE-PCT 4                    |                    | 27.95*                 |
| AT&T                               | 40.51              | 474369                 |
| MOTOROLA SOLUTIONS INC             | 4,057.63           | 474388                 |
| DISH NETWORK                       | 67.63              | 474433                 |
| CONSTABLE-PCT 6                    |                    | 4,165.77*              |
| UNITED STATES POSTAL SERVICE       | 13.19              | 474415                 |
| LEXISNEXIS- ACCURINT               | 93.73              | 474443                 |
| CONSTABLE PCT. 7                   |                    | 106.92*                |
| 10-32 SUPPLY                       | 349.65             | 474385                 |
| AXON ENTERPRISE INC                | 165.00             | 474484                 |
| CONSTABLE PCT. 8                   |                    | 514.65*                |
| MOTOROLA SOLUTIONS INC             | 23,320.74          | 474388                 |
| COUNTY MORGUE                      |                    | 23,320.74*             |
| INDUSTRIAL & COMMERCIAL MECHANICAL | 10,699.35          | 474455                 |
| AGRICULTURE EXTENSION SVC          |                    | 10,699.35*             |
| M&D SUPPLY                         | 285.46             | 474345                 |
| DAVID OATES                        | 49.45              | 474476                 |
| HEALTH AND WELFARE NO. 1           |                    | 334.91*                |
| OFFICE DEPOT                       | 116.59             | 474352                 |
| UNITED STATES POSTAL SERVICE       | 101.91             | 474415                 |
| LEXISNEXIS- ACCURINT               | 136.50             | 474443                 |
| NUANCE COMMUNICATIONS, INC         | 237.00             | 474494                 |
| HEALTH AND WELFARE NO. 2           |                    | 592.00*                |
| BROUSSARD'S MORTUARY               | 1,500.00           | 474315                 |
| LEXISNEXIS- ACCURINT               | 136.50             | 474443                 |
| NURSE PRACTITIONER                 |                    | 1,636.50*              |
| MCKESSON MEDICAL-SURGICAL INC      | 67.74              | 474392                 |
| ENVIRONMENTAL CONTROL              |                    | 67.74*                 |
| POSTMASTER                         | 330.00             | 474356                 |
| INDIGENT MEDICAL SERVICES          |                    | 330.00*                |
| OFFICE DEPOT                       | 1,245.49           | 474352                 |
| LOCAL GOVERNMENT SOLUTIONS LP      | 3,773.00           | 474437                 |
| CARDINAL HEALTH 110 INC            | 2,088.92           | 474464                 |
| TDS OPERATING INC                  | 243.00             | 474490                 |
| MAINTENANCE-BEAUMONT               |                    | 7,350.41*              |
| JOHNSTONE SUPPLY                   | 63.18              | 474306                 |
| ECOLAB                             | 209.95             | 474327                 |
| W.W. GRAINGER, INC.                | 201.89             | 474332                 |
| ENTERGY                            | 502.00             | 474335                 |

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| NAME                              | AMOUNT             | CHECK NO. TOTAL |
| M&D SUPPLY                        | 143.41             | 474345          |
| RALPH'S INDUSTRIAL ELECTRONICS    | 162.34             | 474360          |
| ACE IMAGEWEAR                     | 189.80             | 474363          |
| S.E. TEXAS BUILDING SERVICE       | 25,381.80          | 474365          |
| CENTERPOINT ENERGY RESOURCES CORP | 2,038.14           | 474426          |
| FLOORING DESIGN CENTER            | 2,148.41           | 474440          |
| JEFFERSON COUNTY CREDIT CARDS     | 65.00              | 474447          |
| REXEL USA INC                     | 104.53             | 474489          |
|                                   |                    | 31,210.45*      |
| MAINTENANCE-PORT ARTHUR           |                    |                 |
| ENTERGY                           | 5,168.61           | 474335          |
| WALMART COMMUNITY BRC             | 81.98              | 474413          |
| BAKER DISTRIBUTING COMPANY        | 56.66              | 474422          |
| ALL TERRAIN EQUIPMENT CO          | 67.00              | 474486          |
|                                   |                    | 5,374.25*       |
| MAINTENANCE-MID COUNTY            |                    |                 |
| CITY OF NEDERLAND                 | 37.91              | 474323          |
| ENTERGY                           | 2,064.29           | 474335          |
| RITTER @ HOME                     | 30.57              | 474359          |
| ACE IMAGEWEAR                     | 71.54              | 474363          |
| S.E. TEXAS BUILDING SERVICE       | 3,698.33           | 474365          |
| TIME WARNER COMMUNICATIONS        | 47.00              | 474374          |
| W. JEFFERSON COUNTY M.W.D.        | 27.67              | 474384          |
|                                   |                    | 5,977.31*       |
| SERVICE CENTER                    |                    |                 |
| ACTION AUTO GLASS                 | 49.95              | 474303          |
| PHILPOTT MOTORS, INC.             | 515.74             | 474353          |
| AT&T                              | 67.02              | 474369          |
| CDW COMPUTER CENTERS, INC.        | 170.71             | 474391          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474396          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474397          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474398          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474399          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474400          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474401          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474402          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474403          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474404          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474405          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474406          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474407          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474408          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474409          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474410          |
| JEFFERSON CTY. TAX OFFICE         | 7.50               | 474411          |
| BUMPER TO BUMPER                  | 638.97             | 474425          |
| AMERICAN TIRE DISTRIBUTORS        | 120.08             | 474439          |
| JEFFERSON COUNTY CREDIT CARDS     | 223.00             | 474447          |
| MIGHTY OF SOUTHEAST TEXAS         | 285.93             | 474452          |
| ACTION OVERHEAD DOOR              | 189.50             | 474461          |
| MIDNIGHT AUTO                     | 119.95             | 474481          |
|                                   |                    | 2,500.85*       |
| VETERANS SERVICE                  |                    |                 |
| UNITED STATES POSTAL SERVICE      | 9.54               | 474415          |
|                                   |                    | 9.54*           |
|                                   |                    | 230,170.46**    |
| MOSQUITO CONTROL FUND             |                    |                 |
| ENTERGY                           | 534.66             | 474335          |
| JACK BROOKS REGIONAL AIRPORT      | 307.04             | 474341          |
| MUNRO'S                           | 80.79              | 474350          |
| PHILPOTT MOTORS, INC.             | 1.35               | 474353          |
| TRIANGLE ENGINE DIST.             | 117.30             | 474378          |
| UNITED PARCEL SERVICE             | 12.54              | 474381          |
| AERO PERFORMANCE                  | 703.92             | 474466          |
| O'REILLY AUTO PARTS               | 35.33              | 474492          |
| CY-FAIR TIRE                      | 24.50              | 474495          |
|                                   |                    | 1,817.43**      |
| FEMA EMERGENCY                    |                    |                 |

| PGM: GMCOMMV2                       | DATE<br>08-18-2020 | PAGE: 7<br>28   |
|-------------------------------------|--------------------|-----------------|
| NAME                                | AMOUNT             | CHECK NO. TOTAL |
| BINSWANGER GLASS CO.                | 1,139.35           | 474313          |
| S.E. TEXAS BUILDING SERVICE         | 6,400.00           | 474366          |
| MARTIN PRODUCT SALES LLC            | 3,335.59           | 474430          |
| LD CONSTRUCTION                     | 69.92              | 474441          |
| BIOREFERENCE LABORATORIES INC       | 8,150.00           | 474451          |
| ALLIED UNIVERSAL SECURITY SERVICES  | 144.00             | 474499          |
| JORDYN ROBERTS                      | 375.00             | 474500          |
| TAMMY LYN SAIN                      | 375.00             | 474501          |
|                                     |                    | 19,988.86**     |
| LATERAL ROADS- PRECINCT 4           |                    |                 |
| MARTIN PRODUCT SALES LLC            | 3,863.56           | 474430          |
|                                     |                    | 3,863.56**      |
| J.C. FAMILY TREATMENT               |                    |                 |
| BEAUMONT OCCUPATIONAL SERVICE, INC. | 474.70             | 474418          |
|                                     |                    | 474.70**        |
| SECURITY FEE FUND                   |                    |                 |
| ALLIED UNIVERSAL SECURITY SERVICES  | 8,503.84           | 474499          |
|                                     |                    | 8,503.84**      |
| LAW LIBRARY FUND                    |                    |                 |
| THOMSON REUTERS-WEST                | 2,351.80           | 474463          |
|                                     |                    | 2,351.80**      |
| EMPG GRANT                          |                    |                 |
| SOUTHEAST TEXAS WATER               | 33.00              | 474368          |
| JEFFERSON COUNTY CREDIT CARDS       | 1,831.27           | 474447          |
|                                     |                    | 1,864.27**      |
| JUVENILE PROB & DET. FUND           |                    |                 |
| VERIZON WIRELESS                    | 64.98              | 474412          |
| TCSI, LLC                           | 6,128.39           | 474502          |
| RITE OF PASSAGE                     | 12,256.78          | 474503          |
|                                     |                    | 18,450.15**     |
| GRANT A STATE AID                   |                    |                 |
| YOUTH ADVOCATE PROGRAM              | 1,055.95           | 474435          |
| RITE OF PASSAGE                     | 6,628.39           | 474503          |
|                                     |                    | 7,684.34**      |
| COMMUNITY SUPERVISION FND           |                    |                 |
| OFFICE DEPOT                        | 243.39             | 474352          |
| TIME WARNER COMMUNICATIONS          | 113.17             | 474373          |
| UNITED STATES POSTAL SERVICE        | 157.43             | 474415          |
| LOCAL GOVERNMENT SOLUTIONS LP       | 6,965.00           | 474437          |
| JCCSC                               | 505.00             | 474449          |
|                                     |                    | 7,983.99**      |
| JEFF. CO. WOMEN'S CENTER            |                    |                 |
| BELL'S LAUNDRY                      | 384.32             | 474312          |
| ISI COMMERCIAL REFRIGERATION        | 923.06             | 474338          |
| KOMMERICAL KITCHENS                 | 667.27             | 474343          |
| MARKET BASKET                       | 50.78              | 474347          |
| LANELL ARMSTRONG                    | 31.39              | 474348          |
| SYSCO FOOD SERVICES, INC.           | 831.38             | 474370          |
| TIME WARNER COMMUNICATIONS          | 41.50              | 474371          |
| TEXAS FIRE & COMMUNICATIONS         | 90.00              | 474394          |
| SAM'S CLUB DIRECT                   | 163.17             | 474456          |
| CINTAS CORPORATION                  | 115.04             | 474478          |
|                                     |                    | 3,297.91**      |
| DWI PRETRIAL DIVERSION              |                    |                 |
| INTOXIMETERS, INC.                  | 99.51              | 474339          |
| REDWOOD TOXICOLOGY LABORATORY       | 997.50             | 474434          |
|                                     |                    | 1,097.01**      |
| COVID 19 GRANTS                     |                    |                 |
| BINSWANGER GLASS CO.                | 14,027.76          | 474313          |
|                                     |                    | 14,027.76**     |
| DRUG INTERVENTION COURT             |                    |                 |



| PGM: GMCOMMV2                       | DATE<br>08-18-2020 | PAGE: 8         |
|-------------------------------------|--------------------|-----------------|
| NAME                                | AMOUNT             | CHECK NO. TOTAL |
| REDWOOD TOXICOLOGY LABORATORY       | 2,503.50           | 474434          |
| RECOVERY COUNCIL OF SOUTHEAST TEXAS | 2,940.00           | 474497          |
| COUNTY RECORDS MANAGEMENT           |                    | 5,443.50**      |
| LINDA MCMAHEN                       | 43.29              | 474429          |
| J.P. COURTROOM TECH. FUND           |                    | 43.29**         |
| JEFFERSON COUNTY CREDIT CARDS       | 329.94             | 474447          |
| HOTEL OCCUPANCY TAX FUND            |                    | 329.94**        |
| N&T CONSTRUCTION COMPANY, INC.      | 28,500.00          | 474301          |
| THERMACON SERVICE                   | 1,349.28           | 474307          |
| MUNRO'S                             | 73.62              | 474350          |
| UNITED STATES POSTAL SERVICE        | 8.25               | 474415          |
| ATTABOY TERMITE & PEST CONTROL      | 55.00              | 474442          |
| MATERA PAPER COMPANY INC            | 286.32             | 474462          |
| CINTAS CORPORATION                  | 31.17              | 474478          |
| COUNTY CLERK HAVA FUND              |                    | 30,303.64**     |
| CDW COMPUTER CENTERS, INC.          | .00                | 474391          |
| FIRING RANGE                        |                    | .00**           |
| TRS RANGE SERVICES LLC              | 52,900.00          | 474498          |
| CAPITAL PROJECTS FUND               |                    | 52,900.00**     |
| WILLIAM EDWARD KESTLER              | 1,600.00           | 474468          |
| AIRPORT FUND                        |                    | 1,600.00**      |
| EASTEX RUBBER & GASKET              | 89.91              | 474328          |
| ENTERGY                             | 10,576.42          | 474337          |
| LOUIS' YAZOO SALES & SERVICE, LLC   | 409.80             | 474344          |
| MUNRO'S                             | 81.65              | 474350          |
| SANITARY SUPPLY, INC.               | 67.60              | 474361          |
| AT&T                                | 307.74             | 474369          |
| TRI-CITY FASTENER & SUPPLY          | 58.56              | 474379          |
| TRI-CITY COFFEE SERVICE             | 233.40             | 474380          |
| UNITED STATES POSTAL SERVICE        | 2.93               | 474415          |
| LOWE'S HOME CENTERS, INC.           | 935.38             | 474419          |
| DISH NETWORK                        | 106.14             | 474432          |
| JEFFERSON COUNTY CREDIT CARDS       | 775.20             | 474447          |
| CRAWFORD ELECTRIC SUPPLY COMPANY    | 323.93             | 474460          |
| SOUTHEAST TEXAS PARTS AND EQUIPMENT | 113.67             | 474465          |
| SURVIVAL AIR SYSTEMS                | 732.59             | 474473          |
| FRED MILLER'S OUTDOOR EQUIPMENT LLC | 98.75              | 474474          |
| TITAN AVIATION FUELS                | 25,619.71          | 474493          |
| SE TX EMP. BENEFIT POOL             |                    | 40,533.38**     |
| GROUP ADMINISTRATIVE CONCEPTS INC   | 934.00             | 474448          |
| EXPRESS SCRIPTS INC                 | 92,237.55          | 474488          |
| WORKER'S COMPENSATION FD            |                    | 93,171.55**     |
| TRISTAR RISK MANAGEMENT             | 3,677.00           | 474427          |
| APPELLATE JUDICIAL SYSTEM           |                    | 3,677.00**      |
| 9TH COURT OF APPEALS                | 2,245.00           | 474438          |
| CNTY & DIST COURT TECH FD           |                    | 2,245.00**      |
| JEFFERSON COUNTY CREDIT CARDS       | 219.96             | 474447          |
| MARINE DIVISION                     |                    | 219.96**        |
| ENTERGY                             | 738.29             | 474335          |
| AT&T                                | 86.68              | 474369          |
|                                     |                    | 824.97**        |
|                                     |                    | 627,011.11***   |





# Resolution

STATE OF TEXAS

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COMMISSIONERS' COURT

COUNTY OF JEFFERSON

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED that at an emergency meeting of the Commissioners' Court of Jefferson County, Texas, held on the 18th day of August, 2020, on motion made by Everette D. Alfred, Commissioner of Precinct No. 4, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

**WHEREAS**, the Jefferson County Commissioners' Court finds that immediate action is required during times of an emergency; and

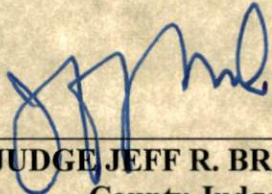
**WHEREAS**, the Jefferson County Commissioners' Court recognizes that the County Judge did sign a Disaster Declaration for Jefferson County on March 13, 2020; and


**WHEREAS**, the Jefferson County Commissioners' Court recognizes that this Disaster Declaration must be renewed pursuant to Section 418.108 (b), Government Code; and

**WHEREAS**, the Jefferson County Commissioners' Court recognizes that Jefferson County remains in a state of disaster as a result of the COVID-19 PANDEMIC and that the renewal of this Declaration of Disaster is necessary for the protection of life and property in Jefferson County;

**NOW THEREFORE, BE IT RESOLVED** that Commissioners' Court of Jefferson County, Texas, does hereby approve the renewal and extension of the Disaster Declaration entered on March 13, 2020.

SIGNED this 18th day of August, 2020.

  
\_\_\_\_\_  
**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







# Resolution

STATE OF TEXAS

§

COMMISSIONERS' COURT

COUNTY OF JEFFERSON

§

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 18th day of August, 2020, on motion made by Everette D. Alfred, Commissioner of Precinct No. 4, and seconded by Brent Weaver, Commissioner of Precinct No. 2, the following Resolution was adopted:

## RESOLUTION AUTHORIZING APPLICATION

A RESOLUTION OF JEFFERSON, TEXAS(the "Applicant"), DESIGNATING THE COUNTY JUDGE AS BEING RESPONSIBLE FOR THE APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE("TDA"), FOR THE PURPOSE OF PARTICIPATING IN TDA's HOG OUT COUNTY GRANTS PROGRAM ( the " Program") AND CERTIFYING THAT THE APPLICANT IS ELIGIBLE TO RECEIVE PROGRAM ASSISTANCE.

**WHEREAS**, the Applicant is a Texas county and is fully eligible to receive assistance under the Program; and

**WHEREAS**, the Applicant acknowledges the Hog Out County Grants Program is designed to encourage counties across the state to make a concentrated and coordinated effort during the three month period of September 1, 2020 through August 31, 2021 to reduce the feral hog population in Texas; and

**WHEREAS**, the Applicant acknowledges that if the county is awarded funds, such funds must be used for the sole purpose of to continuing feral hog abatement activities within the county; and

**WHEREAS**, the Applicant wishes to authorize an official to represent the Applicant in dealing with TDA concerning the Program;

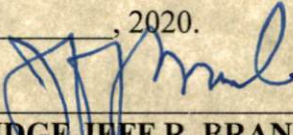
### BE IT RESOLVED BY THE APPLICANT:

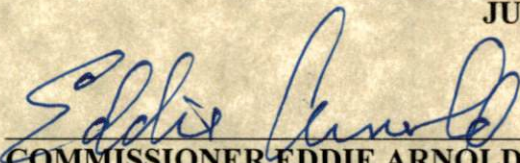
**Section 1:** That the Applicant hereby certifies that it is eligible to receive assistance under the Program.

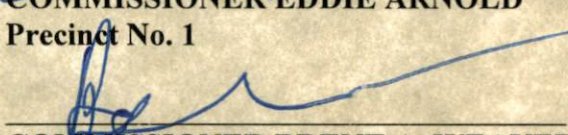
**SECTION 2:** The Applicant hereby authorizes and directs the County Judge to act for the applicant in dealing with TDA for the purpose of the Program, and Jeff R. Branick, County Judge, is officially designated as the representative of the Applicant in this regard.

**SECTION 3:** The Applicant hereby specifically authorizes the above-named official to do all acts necessary to apply for and receive assistance from the Program related to feral hog abatement activities that will take place in Jefferson County during September 1, 2020 through August 31, 2021 and thereafter. Jeff R. Branick, County Judge, is authorized to execute on behalf of the Applicant any licenses or other documents required by TDA for Applicant's participation in the Program.

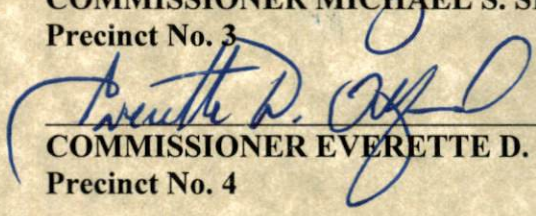
SIGNED this 18th day of August, 2020.

  
**JUDGE JEFF R. BRANICK**  
 County Judge

  
**COMMISSIONER EDDIE ARNOLD**  
 Precinct No. 1

  
**COMMISSIONER BRENT A. WEAVER**  
 Precinct No. 2

  
**COMMISSIONER MICHAEL S. SINE**  
 Precinct No. 3

  
**COMMISSIONER EVERETTE D. ALFRED**  
 Precinct No. 4





## Request for County Feral Hog Grant

### Statement of Purpose

Pursuant to the Texas Legislature, Texas A&M AgriLife Extension Service, Wildlife Services (WS) program hereby requests applications for County Feral Hog Abatement Grants (Grant). The Grant program ("Program") is designed to encourage counties across the State of Texas to make a concentrated and coordinated effort to reduce the feral hog population and the damage caused by these animals throughout the year. Successful applicants will receive grants to initiate or continue feral hog abatement activities in their county. This document ("RFGA") sets forth Program requirements and procedures.

Current abatement methods in Texas vary depending on the geographic terrain and vegetation. WS recognizes that the responsibility for management rests with landowners and local constituents who know the surrounding land and waterways, as well as the potential challenges to combating feral hogs. Through this program, the highest ranking counties will receive assistance to continue local activities which may range from educating the landowners on abatement methods, coordinating trapping and hunting programs, conducting aerial gunning and addressing public safety hazards related to feral hogs.

### Projected Timeline of Events

|                 |                        |
|-----------------|------------------------|
| August 1, 2020  | Applications Available |
| August 28, 2020 | Applications Due       |
| October 1, 2020 | Anticipated Award Date |
| August 31, 2021 | Project End date       |

### Eligibility

To be eligible for an award under the Program, the applicant must be a Texas county. The county must have or develop a method to accurately track the number of feral hogs taken in the county as well as documentation for other provisions included in the application (e.g. receipts for purchases, trap loan numbers, etc.) for the eligible period September 1, 2020-August 31, 2021.

### Grantee Responsibilities and Accountability

Selected Applicants (grantees) will be responsible for conducting a project supported by the Program and for achieving the results described in the application. Each grantee shall monitor the day-to-day performance of the grant project to assure adherence to statutes, regulations, and grant terms and conditions. The grantee must carry out the activities described in the approved scope of work.

The grantee will be accountable for documenting the use of grant funds and must ensure funds are used solely for authorized purposes. The grantee must ensure:

- Funds are used only for activities covered by the approved project.



- Funds are not used in violation of the restrictions and prohibitions of applicable statutes and regulations.
- All budget and performance reports are completed in a timely manner.

Each grantee must ensure they have an adequate accounting system in place and good internal controls to ensure expenditures and reimbursements are reported and maintained for seven (7) years after the conclusion of the project.

### **Funding Parameters**

Awards are subject to the availability of funds. If funds are not appropriated or collected for this Program, applicants will be informed accordingly.

WS will make awards after all applications are processed. Grant funds will be available on a cost reimbursement basis for county use on feral hog abatement expenditures during the grant term. A total of \$100,000 is available. WS anticipates awarding up to 15 grants ranging from \$5,000 to \$20,000 each. Applications will be reviewed through a competitive evaluation process.

Bounty programs may be included in a county's proposal, however WS will limit State funding of bounties to 50% of the amount actually paid out.

To receive grant funds, counties that are awarded Program grants must enter into a written agreement with Texas A&M AgriLife Extension Service. Grant funds will be distributed on a reimbursement basis after awarded counties submit proof of allowable expenditures.

WS reserves the right to accept or reject any or all applications submitted. WS is under no legal or other obligation to execute a grant award on the basis of a response submitted to this RFGA.

Public announcements and written notifications will be made to all applicants and their affiliated agencies, organizations, or institutions. Favorable decisions will indicate the amount of award, duration of the grant, and any special conditions associated with the project.

### **Term of Funding or Duration of Projects**

A Notice of Grant Award is *anticipated* to be made in October 2020. However, it is the intention of the legislature that Texas A&M AgriLife Extension Service continue to make available a level of funding similar to previous grants administered by the Texas Department of Agriculture (TDA). Counties may have continued feral hog projects following the conclusion of the TDA program. Therefore, approved projects may claim expenditures which have occurred since September 1, 2020. Projects under this funding request must be completed by August 31, 2021. No expenditures incurred after August 31, 2021 will be reimbursed.

### **Application Requirements**

To be considered, applications must be complete and include all of the following information.

*Grant Applications*—Interested applicants must include all of the following information:

A narrative including:

- *County Information.* This is the name and address for the county.



- *Primary Program Contact.* This is the individual who can answer questions about the county's activities and performance.
- *Authorized Official.* This is the person legally able to bind the county in contracts or agreements, generally the county judge.
- *Previous Participation.* For counties which participated in the Feral hog grant program, a copy of the final report is required.
- *Description of Activities.* Include information on:
  - i. Description of the proposed program including abatement activities supported or used;
  - ii. Type and number of county-sponsored education program(s) about feral hog abatement technologies proposed; and
  - iii. A proposed budget (total cost for educational and operational activities, county share of bounty if proposed);
- *Certifications.* The authorized official must sign the application.

### **Evaluation and Selection Information**

WS will conduct an administrative review to determine whether the applicant was responsive to the requirements of this RFGA. WS will take into consideration the status of any continuing project's progress.

Applications will be evaluated on the following criterion:

- The degree to which the proposal meets or supports established watershed or agricultural protection programs (*a maximum of 30 points will be awarded to those county proposals which are consistent with watershed protection plans or agricultural protection programs*).
- The estimated contribution of the proposal to removing feral hogs from the landscape (*a maximum of 30 points will be awarded for aspects of the project which contribute to fewer hogs, including trap loan programs, aerial hunting contracts, equipment purchased for control and bounties. NOTE: WS will only reimburse counties 50% of actual bounties paid. Counties planning on bounty programs need to state the total bounty pool and the county commitment to the remaining 50%. Programs which remove feral hogs but contribute to perpetuation of hogs as a resource may not receive full points.*)
- The number of landowner outreach events planned or conducted from September 1, 2020 through August 31, 2021 which include at least 1 hour of feral hog management topics, including biology, management strategies and damage assessment. We recognize that outreach in the current pandemic environment will be challenging and encourage applicants to develop adaptive and innovative outreach plans. Media articles, 4-H presentations and collaborations with schools may be included in outreach planning (*a maximum of 5 points per event planned and 10 points per event conducted up to 20 points per application will be awarded*).
- The degree to which the county project conducts a formalized damage and control assessment (*a maximum of 10 points will be awarded if the county project records numbers of feral swine removed and up to 10 additional points will be recorded for a formalized county level damage assessment*).



WS will include outside reviewers in evaluating proposals. County Primary Point of Contact may be queried during the evaluation process to clarify proposals.

#### **Deadline for Submission of Responses**

**LATE APPLICATIONS WILL NOT BE ACCEPTED.**

**Only materials actually received by WS by 5:00 pm CDT on application due date will be reviewed as part of the application. Applicant will not be allowed to supplement the application after the application deadline.**

One complete application package, including narrative and final reports (if applicable) must be **received by WS before close of business (5:00 p.m. CT) on Friday, August 28, 2020.** It is the applicant's responsibility to ensure the timely delivery of all required materials.

WS will send an acknowledgement receipt by email indicating the application was received.

Preferred:

Electronic Version

Email: Michael.J.Bodenchuk@usda.gov

**Email subject line must contain the program and applicant name (Ex: 2021 Feral Hog Grant– Travis County).** The respondent is solely responsible for ensuring that their complete electronic submission is sent to, and actually received by, WS in a timely manner and at the proper destination server.

**IMPORTANT NOTE:** All submissions must be sent in Microsoft Word or other Word compatible format or as .PDF files. Unreadable submissions may be deemed unresponsive and will not be reviewed for funding consideration.

WS takes no responsibility for electronic bids that are captured, blocked, filtered, quarantined or otherwise prevented from reaching the proper destination server by any anti-virus or other security software. WS will send an acknowledgement receipt by email indicating the application was received.

#### **Hard Copy Submissions.**

All applications must be **received** by WS (P.O. Box 690170, San Antonio, TX 78269) by closing date and time. Applications will be documented with a date/time stamp for receipt documentation purposes.

For questions regarding submission of the application and/or WS requirements, please contact WS at (210) 561-3801, or by email at

Michael.J.Bodenchuk@usda.gov

#### **Successful Application Requirements**

**Reporting.** Selected applicants will be required to submit periodic performance reports. Reporting timelines will be provided in the grant agreement. As part of WS's ongoing monitoring of grant funds, grantees must show both a strong progress of work completed on all projects as well as



financial progress. Failure to comply with reporting requirements may result in the withholding of a request for reimbursement and/or termination of the award.

#### **Budget Development Information.**

- A. Payment. *Selected grantees will be paid on a cost reimbursement basis.* Grantees will be required to submit payment requests quarterly, but no more frequently than monthly in order to show significant financial and programmatic progress. Payment requests must include sufficient detail and supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices.
  
- B. Payment Schedule. Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.
  
- C. Eligible Expenses. Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the project are eligible. Examples of eligible expenditures include:
  - 1. Personnel costs – including salary and benefits related to temporary or event staff, grant funds may not be used to pay for existing employees in the performance of their day-to-day duties;
  - 2. Direct operating expenses that directly relate to project activities, this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense);
  - 3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed project;
  - 4. Contracts – agreements made with a third-party to perform a portion of the award;
  - 5. Controlled Assets are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried,  
<https://fmxcpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>; and
  - 6. If grant funds are proposed to be used to fund bounty efforts, Grantee must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. **Bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**
  
- D. Ineligible Expenses. Expenses may be prohibited by state or federal law or determined to be ineligible by program guidelines. Examples of these expenditures include, but are not limited to the following:
  - 1. Alcoholic beverages;
  - 2. Entertainment;
  - 3. Contributions, charitable or political;
  - 4. Expenses falling outside of the contract period;
  - 5. Items not listed in the project budget or an approved amendment;
  - 6. Expenses that are not adequately documented;
  - 7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
  - 8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.



It is important to ensure that all costs meet the criteria, of allowable, allocable, and reasonable.

### **General Information**

Selected applicants will receive a Notice of Grant Award (NGA) letter and an official Grant Agreement from WS. The NGA is not legally binding until a grant agreement is fully executed.

WS reserves the right to fund projects partially or fully. WS reserves the right to negotiate individual elements of any application and to reject any and all applications. Where more than one application is acceptable for funding, WS may request cooperation between grantees or revisions/adjustments to an application in order to avoid duplication and to realize the maximum benefit to the state. Selected projects will receive funding on a cost-reimbursement basis.

WS reserves the right to reject all applications and is not liable for costs incurred by the Applicant in the development, submission, or review of the application; or costs incurred by the Applicant prior to the effective date of grant agreement.

#### *Right to Amend or Terminate Program*

WS reserves the right to alter, amend, or clarify any provisions, terms, or conditions of this program or any grant awarded as a result thereof, or to terminate this program at any time prior to the execution of an agreement, if WS deems any such action to be in the best interest of WS and of the State of Texas. The decision of WS will be administratively final in this regard.

#### *Proprietary Information/Public Information*

If it is necessary for Grantee to include confidential, proprietary, trade secret or privileged information (Proprietary Information) in its application or other submitted information, Grantee must clearly mark and label all Proprietary Information in 14-point or higher bold font on each page as it appears, and identify the specific exception to disclosure in the Texas Public Information Act (PIA) for each specific piece of Proprietary Information. Additionally, all Proprietary Information must be segregated in a separate and discrete section of the application or other submitted information, which must be able to be conveniently separated and detached from the other sections of the application.

Failure to properly label, identify and segregate any Proprietary Information in the application or other submitted information may result in all such information or material being disclosed as public information.

Unless specifically exempt from disclosure under the PIA, all applications and materials submitted under this program are subject to release under the PIA.

#### *Conflict of Interest*

The Applicant is required to disclose any existing or potential conflicts of interest relative to this grant program. Failure to disclose any such relationship may result in the Applicant's disqualification or termination of any resulting grant agreement.

### **General Compliance Information**

1. Grantees must comply with WS's reporting requirements and financial procedures outlined in the grant agreement. Any delegation by the Grantee to a subcontractor regarding any duties and responsibilities imposed by the grant award must be approved in advance by WS and shall not relieve the Grantee of its responsibilities to WS for their performance.

2. All grant awards are subject to the availability of funds appropriated and authorized by the Texas Legislature.
3. Grantees must remain in full compliance with state and federal laws and regulations. Non-compliance may result in termination of the grant or ineligibility for reimbursement of expenses.
4. Grantees must keep a separate bookkeeping account with a complete record of all expenditures relating to the project. Records shall be maintained for seven (7) years after the completion of the project, or as otherwise agreed upon with WS. WS and the Texas State Auditor's Office (SAO) reserve the right to examine all books, documents, records, and accounts relating to the project at any time throughout the duration of the agreement and for three years immediately following completion of the project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by WS. WS and the SAO shall have access to the physical locations related to project activities.
5. If the Grantee has a financial audit performed during the time the Grantee is receiving funds from WS, upon request, WS shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the Grantee's funds are included.
6. Grantees must comply with Texas Government Code, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.



Application must be received by: **Friday, August 28, 2020**. Late or incomplete applications will not be considered.

### County Information

County Name **Jefferson**

Mailing Address: **1149 Pearl St., 4<sup>th</sup> Floor**

*Street Address*

**Beaumont**

*City*

**TX**

*State*

**77701**

*Zip Code*

Physical Address: **Same**

*Street Address*

*City*

*State*

*Zip Code*

### Contact Personnel

**(1) Name of Primary Program Contact** *(This person can answer day-to-day questions about the project.)*

Full Name: **Fred**

*First*

**Jackson**

*Last*

☒ Mr. ☐ Dr.

☐ Ms. ☐ Other \_\_\_\_\_

Position Title: **Staff Attorney to County Judge**

Email Address: **fjackson@co.jefferson.tx.us**

Phone: **(409) 835 - 8466** Ext. \_\_\_\_\_ Alt #:( ) -

**(2) Name of Authorized Official** *(This person is authorized to enter into legal agreements on behalf of the organization. This person's name will appear on the grant agreement for signature.)*

Full Name: **Jeff**

*First*

**Branick**

*Last*

☒ Mr. ☐ Dr.

☐ Ms. ☐ Other \_\_\_\_\_

Position Title: **County Judge**

Email Address: **jbranick@co.jefferson.tx.us**

Phone: **(409) 835 - 8466** Ext. \_\_\_\_\_ Alt #:( ) -



## Program Information

### Previous Participation

- Has your County previously participated in the feral hog abatement grants? x ☐ Yes ☐  
No
- If yes, what years? Over the past 10 or more  
years
- Has your County previously received a grant through any TDA or Texas A&M AgriLife Extension Service feral hog abatement program? ☐ Yes\* ☒  
No
- If yes, what years? \_\_\_\_\_

### Quantifiable Information and Description of Activities

Please provide a narrative describing the feral hog abatement program and your use of the funds. Include as much detail as necessary for the reviewers to evaluate your proposal against the evaluation criteria. Include budget, past final reports and bounty pool commitments as appropriate.

Jefferson County is situated on the coastal prairie with lots of rice fields and coastal marsh. While being an urban county, agriculture producers will produce over \$121 million dollars' annual revenue in agriculture commodities. Primary commodities are rice (with 20,000 + acres), Cattle (with 40,000 head), hay, and turf farms. Feral hogs have caused problems for the agriculture producers causing a loss in revenue for years. Now feral hogs are nearing the city of Beaumont at Terrell Park causing problems with the botanical gardens, cattail marsh, golf areas, and have caused a public safety concern. The Lower Neches and Hillebrandt Bayou watershed is in an impaired state from e coli bacteria and the number of feral hogs within this watershed is a contributing factor for the impairment.

There will be a minimum of two feral hog educational programs in Jefferson County during 2021 for landowners and producers. Additionally, feral hog control will be a topic for at least one radio segment and one news segment with the local county agents. Education will focus on awareness, safety, control, disease, and water quality. More feral hog programs are planned in conjunction with the watershed improvement plan. Programming will focus on legal methods, management, food and personal safety, disease, and public awareness. 10% of received funding will be dedicated to educational and public outreach efforts. Educational program attendees will be trained on proper trapping techniques. After attending educational programs, attendees will have access to using trapping equipment.

The success for the removal efforts will be determined in year 1 by increased crop yields, available grazing forages, and reductions of bacterial and nutrient contamination in waterways and watersheds. In subsequent years, data will be compiled to set trends in addition to annual assessments in local settings. Surveys will

be conducted, and numbers will be compiled from trapping participants to determine success with trapping program. Educational success will be determined at each educational program by administering in depth evaluations assessing pre and post program knowledge and understanding. Additionally, evaluations will collect data to determine adoption of best management practices. Economic impact will be collected to combine with removal successes to determine a more accurate picture of effectiveness.

Jefferson County appreciates your consideration of this grant application for the maximum amount of funding as allowable through the program.

#### **Proposed Budget is based on amount awarded**

- Overall 90% to removal efforts and 10% to educational efforts

#### **Removal**

Corral traps complete with catch gate, 4 utility panels (16' with 4"x4" squares within the panel), "T" post at four foot increments around the perimeter of the trap, and construction tie wire. Box traps will be used in conjunction with corral traps in harder to reach areas. Head gates (inset double saloon door and guillotine) for corral traps and box traps will be built by local FFA chapters and will go toward local students chapter awards.

|                                   |                                                            |
|-----------------------------------|------------------------------------------------------------|
| Corral Trap cost.....             | \$800/trap (minimum of 6 traps - \$4800, 12 traps desired) |
| Box Trap Cost                     | \$300/ trap (minimum 6 traps \$1800, 12 traps desired)     |
| Bait. ....                        | \$1500                                                     |
| Trap construction equipment ..... | \$250                                                      |
| Temporary trap technician. ....   | \$3500                                                     |
| Vehicle fuel.....                 | \$1000                                                     |
| Aerial Gunning .....              | \$3000                                                     |

#### **Education**

|                                      |                 |
|--------------------------------------|-----------------|
| Travel for speakers.....             | \$500           |
| Education facility rental. ....      | \$500           |
| Water and tissue sample testing..... | \$750           |
| <b>Total Award requested</b>         | <b>\$17,600</b> |

Budget will be adjusted based on amount awarded.



*(Additional sheets may be attached if more space is needed.)*

# JEFFERSON COUNTY OVERWEIGHT VEHICLE PERMIT

Application Date: 8/10/2020 Permit #: 06 -OW- 20 Precinct#: 4  
 Business Name: Mammoet USA South Business Phone: 281-369-2200  
 Business Address: 20525 FM 521 Rosharon, TX 77583  
 Local Representative: Greg McCauley Local Phone: 832-285-4618  
 State Permit No. (if applicable): \_\_\_\_\_

Bond Amount: SEE ATTACHED Bond #: N/A (See Exxon Mobil Lett)

Description of Work/Type/Location: Transport crossing Gulf States Rd, Beaumont Tx  
from Exxon Mobil Chem plant gate to Exxon Mobil Blade Project Heavy Haul Rd.  
Permit is requested for a period of 365 days according to the  
terms referenced in the attached letter.

Description of Route: Exxon Mobil barge dock @ chem plant,  
across Gulf States Rd. @ 2650 Gulf States Rd Beaumont Tx  
Exxon Mobil rebuilt Gulf States Rd section to accommodate haul.

This Overweight Vehicle Permit is granted by Jefferson County. Permittee agrees to be responsible for any and all damage to the roadway and related structures and will in all ways conform to the terms and conditions of this permit as set forth in the Jefferson County Overweight Vehicle Permit Resolution.

Signed this 11<sup>th</sup> day of August 20 20.

Mammoet USA South, Inc  
 Name of Company (Permittee)

JEFFERSON COUNTY

By: Greg McCauley

By: Steve Stafford

Title: Project Manager

Director of Engineering

[Signature]  
 Applicant's Signature

By: Kenneth Minkins  
 Precinct Supervisor

Gregory S. McCauley  
 Applicant's Printed Name

JEFFERSON COUNTY  
OVERWEIGHT VEHICLE PERMIT  
(Engineering Department Use Only)

Date Approved: 03/11/20 Application Approved ☒ Yes ☐ No

If No, give reason: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Processed By: Ernest Clement

Title: ENGINEERING SPECIALIST



Processor's Signature

ERNEST CLEMENT

Processor's Printed Name



**ExxonMobil Oil Corporation**

1795 Burt Street  
Beaumont, Texas  
(409) 926-2602

**Gene Weber**

BLADE Senior Project Manager



August 6, 2020

VIA ELECTRONIC AND U.S. MAIL

Jefferson County  
Engineering Department  
1149 Pearl Street, 5<sup>th</sup> Floor  
Jefferson County Courthouse  
Beaumont, TX 77701

Re: Evidence of ExxonMobil Oil Corporation Self-Insurance

To Whom It May Concern:

In commercial arrangements, insurance is often required to evidence a potential source of funds available to meet an entity's contractual and/or legal liabilities in the event of an accidental or unforeseen occurrence. However, given the financial strength of Exxon Mobil Corporation (the "Corporation") and ability to self-insure substantial risks, where permitted by law, the Corporation considers that contractual insurance requirements serve a practical purpose only when required of companies having limited financial resources. The absence of insurance does not alter or reduce the legal responsibilities of contracting parties to one another or to third parties.

Avoiding the administrative cost of procuring and monitoring Certificates of Insurance for a company of the Corporation's financial strength is beneficial to your company and to the Corporation. Therefore, in lieu of a Certificate of Insurance, please accept this letter as evidence that Exxon Mobil Corporation has the financial resources to respond to the potential liability that may arise from its business operations and relationship with your company.

The term of this letter will remain in effect until the expiration or earlier termination of our contract. If you require any further information, please contact this office.

Sincerely,

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

Gene Weber  
BLADE Senior Project Manager

**ExxonMobil Oil Corporation**

1795 Burt Street  
Beaumont, Texas  
(832) 557-5660

**Benjamin Torres**

Technical Manager  
BLADE Project



July 30, 2020

VIA ELECTRONIC AND U.S. MAIL

Everette "Bo" Alfred  
Jefferson County Commissioner – Precinct 4  
7780 Boyt Road  
Beaumont, TX 77713

Re: ExxonMobil BLADE Expansion "Heavy Haul" Route Overweight Permits

Dear Commissioner Alfred:

We are pleased to work with Jefferson County and the staff of Precinct 4 to accomplish a key part of ExxonMobil's expansion plans in Beaumont: the "Heavy Haul" route for the BLADE Project across Gulf States Road near the ExxonMobil Beaumont Refinery and Chemical Plant. Thank you for meeting with us recently to discuss the equipment moves in further detail, ahead of the first haul on Monday, Aug. 10.

As discussed in our meeting on July 30, ExxonMobil would like to request the following modifications and/or exemptions to the County's Overweight Policy.

- A discounted, one-time permit fee in the amount of \$5,000 to cover the permits for 59 overweight loads that would each otherwise require a \$200 permit.
- A waiver of the \$10,000 bond requirement for each of the 59 loads, considering ExxonMobil is self-insured and the crossing area has been improved at the expense of ExxonMobil prior to movement.
- Acceptance of ExxonMobil's self-insurance letter to include all work and contractors associated with the movements.

Transporting a significant amount of project equipment via the Neches River and via the Heavy Haul Road minimizes community impact and limits disruptions to neighboring industry. ExxonMobil has invested over one million dollars to improve this section of Gulf States Road to ensure overweight movements can occur safely and efficiently.

We appreciate your consideration of the above requests and look forward to continuing to work with Jefferson County to execute this key part of our expansion project.

Thank you for your continued support.

Sincerely,

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

Benjamin Torres  
Technical Manager  
BLADE Project

**Special, August 18, 2020**

There being no further business to come before the Court at this time,  
same is now here adjourned on this date, August 18, 2020